UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

IN RE:)	CASE NO. 05-44481
DELPHI CORP.)	JUDGE DRAIN
	DEBTOR.	ĺ	MOTION FOR RECLAMATION

National Paper & Packaging Corp. ("National"), by and through its undersigned attorneys, for its Motion for Reclamation (the "Motion"), respectfully represents:

- 1. On or about October 8, 2005 Delphi Corp. and its affiliates (the "Debtor") filed its Chapter 11 petition in the United States Bankruptcy Court for the Southern District of New York and has continued as debtor in possession.
- 2. At various times from September 27, 2005 through and including October 7, 2005 the Debtor received from National certain product including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached hereto collectively as Exhibit A (the "Goods").
- 3. Attached hereto as Exhibits B and C are the invoices that support the entries on Exhibit A.²
- 4. National shipped the Goods to the Debtor on credit. The Debtor was insolvent at the time it received the Goods and has not paid National for the Goods.

² Exhibit B contains 104 invoices in ascendant order, and Exhibit C contains 4 invoices in ascendant order following those on Exhibit B.

OCT 2 | 2005

¹ Exhibit A represents Goods received from National by the Debtor for September 27, 2005 through October 7, 2005. Exhibit A shows 108 invoice entries for shipments at issue as represented by Invoice Numbers 026000 through 031078. Although the Invoice Numbers are ascendant, they are not sequential.

5. On October 17, 2005 National made a written demand for reclamation pursuant to Section 546(c) of title 11 of the United States Code (the "Bankruptcy Code") (the "Reclamation Demand") with respect to the Goods. A copy of the Reclamation Demand is attached hereto as Exhibit D. On October 19, 2005 National supplemented its demand for reclamation as per Exhibit E attached hereto. As of the date hereof, the Debtor has not returned the Goods National or paid National for the Goods.

WHEREFORE, NATIONAL respectfully requests that this Court enter an Order:

- 1. Authorizing the reclamation of the Goods;
- 2. Enjoining the Debtor from selling any of the Goods in its possession until further Order of this Court;
- 3. Directing the Debtor to abandon, turn over and physically deliver the Goods in its possession and, to the extent that the Goods have been sold or otherwise disposed of, requiring the Debtor to turn over the proceeds of the Goods;
- 4. In the alternative, granting National an administrative claim as provided for in Section 546(c)(2) of the Bankruptcy Code in such an amount to adequately protect its interest in the Goods; and
- 5. Granting National such other and further relief as is just and proper.

Dated: October 19, 2005 Respectfully submitted:

/s/Thomas C. Pavlik, Esq.
THOMAS C. PAVLIK (0017305)
SCOTT H. SCHARF (0046693)
Novak, Robenalt, Pavlik & Scharf, LLP
Skylight Office Tower #270
1660 West Second Street
Cleveland, Ohio 44113
(216) 781-8700
Attorneys for National Paper & Packaging Corp.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on October 19, 2005 the foregoing *Motion for Reclamation* was filed electronically. Notice of this filing will be sent to all parties by operation of the Court's electronic filing system. Parties may access this filing through the Court's system.

/s/Thomas C. Pavlik, Esq.
Attorneys for National Paper & Packaging Corp.

September 30, 2002 Payable

	10/3/2005	028705	<u> </u>	カーカー	PACKARD	THUTHO	2 1 20
873.60	10/3/2005	028704	PEDP43300	ELEC	PACKARD	DELPHI	005188
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3,465.00	9/29/2005	027572	PEDP43300	ELEC	PACKARD	DELPHI	905188
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•	9/29/2005	027570	PEDP43300	ELEC	PACKARD	DELPHI	05188
3,881.25	\	027569	PEDP43300	ELEC	PACKARD	THATED	05188
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258.75	9/29/2005	027567	PEDP43300	ELEC	PACKARD	DELPHI	0 05188
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206.31	9/29/2005	027562	PEDP43300	ELEC	PACKARD	DELPHI	005188
587.80	9/29/2005	027561	PEDP43300	ELEC	PACKARD	DELPHI	05188
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795.96	/8	026643	PEDP43300	ELEC	PACKARD	DELPHI	6 05188
356.40	9/28/2005	026642	PEDP43300	ELEC	PACKARD	DELPHI	05188
141.60	9/28/2005	026641	PEDP43300	ELEC	PACKARD	DELPHI	105188
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46.00	9/28/2005	026637	PEDP43300	ELEC	PACKARD	DELPHI	60 5188
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283.20	9/28/2005	026632	PEDP43300	ELEC	PACKARD	DELPHI	05188
32.15	9/27/2005	026013	PEDP43300	ELEC	PACKARD	DELPHI	205188
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47.90	9/27/2005	026011	PEDP43300	ELEC	PACKARD	DELPHI	∞
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September 30, 2002 Payable

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118.80	10/4/2005	029617	PEDP43300	ELEC	PACKARD	DELPHI	05188
517.50	10/4/2005	029616	PEDP43300	ELEC	PACKARD	DELPHI	005188
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238.05	10/4/2005	029610	PEDP43300	ELEC	PACKARD	DELPHI	3 05188
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95.22	10/3/2005	028723	PEDP43300	ELEC	PACKARD	DELPHI	305188
44.50	10/3/2005	028722	PEDP43300	ELEC	PACKARD	DELPHI	005188
72.95	10/3/2005	028721	PEDP43300	ELEC	PACKARD	DELPHI	05188
47.90	10/3/2005	028720	PEDP43300	ELEC	PACKARD	DELPHI	05188
43.60	10/3/2005	028719	PEDP43300	ELEC	PACKARD	DELPHI	005188
129.00	10/3/2005	028718	PEDP43300	ELEC	PACKARD	DELPHI	Q 05188
129.00	10/3/2005	028717	PEDP43300	ELEC	PACKARD	DELPHI	05188
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September 30, 2002 Payable

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NATIONAL PAPER & PACKAGING A SupplyOne Company

"Celebrating our 90th Year"

P.O. Box 643784 Pittsburgh, PA 15264-3784 Reprint **

> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 7 of 118
25401 REPARAD PGAP
CLEVELAND, UNEO 44146
TOLL FREE (200) 542-0800
PHONE (215) 514 7000
FAX (215) 514 7000

\$339 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (900) 089-4677 PHONE (\$14) 653-4884 (\$4) 067-4887

Invoice# Location# 100 Date

09/27/05

Page 1 OF 1 ** SHIP FEDEX NDA FOR WED 9/28 DEL!!!!

CISCO 60857

DOCK CODE 30 5700 CUAUHTEMOC

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/16/05 Written:RBW Order#:970501 Ship Via:FEDERAL EXPRESS NEXT DAY

Shp-Date:09/27/05 Frt Terms:2 PREPAY & ALLOW Fob:DESTINATION

Product/Description

Order'd Ship'd B/O Price U/M Extension

1800 1800 0 0.1180 EA

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

EXHIBIT

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 트로완료들차경망하고 그러그트로 경우부부부부으로 중국무로 학교 교육을 하려웠으는 노보학자 중국도 프로피스를 중중하려 문전으로 중국 프로브보스 프로프로 중심하고 그는 그래 노노트 Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5. 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and produced to the United States Department of Labor issued under Section 14, this section 15 and 12 of the Fair Labor Standards Act, as amended, and of regulations and POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREGNT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED LIPON SEPORE SHIPMENT IS MADE. All past up a accounts. This is an ANNUAL HATE of 18%

SUBJECT TO TERMS AND CONDITIONS ON BACK

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PG 8 of 118
25401 RICHAIOND ROAD
OCEVELAND, CHILD 44144
TOLL FREE (2003) SRES-0900
PHONE (214), 814 2000
FAX (218) 51+7050

5390 FISHER ROAD CXULUABUS, O-NO 43228 TOLL FREE (800) \$89-4677 PHONE (614) 853-4884 FAX (614) 853-4887

INVOICE

150 900

Invoice# 026001 Location# 100 Date 09/27/05

Page 1 OF 1

** SHIP FEDEX 2ND DAY FOR THURS 9/29 DEL CISCO 60857 DOCK CODE 30 5700 CUAUHTEMOC

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Rep:108 Terms:NET 25 PROX Cust P/O:PEDP4330069 Ord-Date:09/21/05 Written:GWP Order#:971871 Ship Via:FEDERAL EXPRESS 2ND DAY Shp-Date:09/27/05 Frt Terms:2 PREPAY & ALLOW Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension _____ ------C0008928 1800 1800 0 0.1180 EA POLY BAG 6"X50" .004 LDPE

POLY BAG 6"X50" .004 LDPE 300/ROLL 600/CASE CONF VIA TRADEBEAM

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, is amended; and of regulations and orders of the United States Department of Labor Sound under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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PG 9 of 118
25401 RICHMAND HOUD
CLEVELAND, OHIO 45146
TOLL FREE (BOO) 520 0100
FHOME (216) 614 7000
FAX (218) 516 7050

SCHE FISHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (800) 848 4577 PHONE (614) 853 4884 FAX (614) 853 4887

INVOICE

Invoice# 026002 Location# 100

Date 09/27/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

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Rep:108 Terms:NET 25 PROX

Ord-Date:09/26/05 Written:GWP Order#:973465 Ship Via:PJAX

Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

C0005038

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1,023.50

POLY BAG 20"X48" .002 LDPE

250/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We horeby corify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Frit Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor Issued under Section 14, thereof.

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SUBJECT TO TERMS AND CONDITIONS ON BACK

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Pg 10 of 118 24401 RICHAIGNES HOAD, CLEYELAND, CHICO 44144, TOLL FREE (800) 362 0800 PHONE (270) 514-7000 FAX (210) 514-7050

\$25) FISHER ROAD COLUMBUS, OKIO 42228 TOLL FRGS (\$10) 889 4677 PHONE (\$14) 853 4884 FAX (\$14) 853 HUU7

INVOICE

Invoice# Location# 100 Date 09/27/05

Page 1 OF 1

Price U/M Extension

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069

Rep:108 Terms:NET 25 PROX

Ord-Date:09/26/05 Written:GWP Order#:973467 Ship Via:PJAX

Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing

Fob: DESTINATION

Product/Description

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C0011596

1300 1300

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BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby certify that these goods were produced in comparance with all applicable requirements of Section 6, 7 and 12 of the Pair Links Standards Act, is amended; and of regulations and orders of the United Standards Act, is amended; and of regulations and orders of the United Standards Act, is amended; and of regulations and orders of the United Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and of regulations and orders of the Pair Links Standards Act, is amended; and order orders ord

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NATIONAL PAPER & PACKAGING A SupplyOne Company

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

26401 RICHAROND ROAD CLEVELAND, OHIO 44146 TOLL FREE (800) 542 0700 PHONE (216) 514 7000 FAX (\$16) 514 7060

S089 FISHER ROAD COLUMBUS, OHIO 43229 TOLL 19026 (900) 980 4877 PHONE (814) 853 4801 FAX (814) 850 4007

INVOICE

Invoice# 026004 Location# 100 Date 09/27/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

실법들고도도부터 부경으로 프로보스 프로프로 프로프로 보는 그 중요 목 중요 그 보도 독립 한 전 보도 보는 다 없는 그 로로보는 본 프로드 프로그 보다는 그 보다 전 보고 보다 그 보다 그 보다 그 Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date: 09/26/05 Written: GWP Order#: 973469 Ship Via: PJAX Shp-Date: 09/27/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION · 뇬드뭅급프트보ビ니는건프트및단독플러프크램보유전트트랜드록플라크린타독로프라난병국왕은코를부부닉당리핑븐두드블라드유뉴프루라드크브부워크트노프라드라브를 ER Product/Description Order'd Ship'd B/O Price U/M Extension C0011597 1000 1000 0 0.0920 EA BUBBLE-OUT BAG 8.5x15.5"-SPC+ FLUSH CUT-NLNT-#449638-250/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby contify that these goods were produced in compliance with all applicable requirements of Section 6.7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO GLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Stories charge of 1-1/2% PER MONTH will be added to CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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DUNS #00183404466
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Pg 12 of 118

BERGI RICHMOND ROAD

CLEVELAND, OHIO 44148

FOLL FALSE (800 982 0800

PHONE (\$16) \$14 7000

FAX (216) \$1447050

COLUMBUS ONIO 43228
COLUMBUS ONIO 43228
COLUMBUS ONIO 989 4677
PHONE (614) 853 4664
PAX (614) 453-4684

INVOICE

English and 2000

Invoice# 026005 Location# 100 Date 09/27/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60837 SAP# FV37 DOCK CODE 30 3700 RBE 9, JUAREZ

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4320058 Rep:108 Terms:NET 25 PROX

Ord-Date:09/26/05 Written:GWP Order#:973471 Ship Via:PJAX

Shp-Date: 09/27/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension
C0009113 9600 9600 0 0.2240 EA 2,150.40

COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113 SLIT 12"-CP20"-75PIECES/RL ORDER ON BAR CODE LABEL IS HAND WRITTEN BY NATIONAL PAPER

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

2,150.40 0.00 0.00 0.00 0.00 0.00 0.00 2,150.40

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POSITIVE YNO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
SERVICE diagnost of 1-1/2's PER MONTH will be added to CHARGES UNLESS AGREED UPON REFORM SHIPMENT IS MADE.

SUBJECT TO TRAMS AND CONDITIONS OF SERVICE diagnosts. This is an ANNUAL RATE of 18%.

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5319 FISHER ROAD COLUMBUS, OHIO 40228 TOLL FREE (809) 589 4877 PHONE (614) 653-4084

INVOICE

Invoice# Location# 100

09/27/05 Date Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Terms:NET 25 PROX Cust P/O:PEDP4330086 Rep:108 Ord-Date: 09/26/05 Written: GWP Order#: 973473 Ship Via: PJAX Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0009930 600 600 0 0.2875 EA

BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 We hereby cartify that these goods were produced in compliance with all applicable requirements of Section 5.7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CLIT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE:

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TOLL FREE (800) 562 0900
PHONE (215) 514 7000
FAX (215) 514-7050

5339 FISHER ROAD COLUMBUS, OHIO 49298 TOLL FREE (800) 980 4877 PHONE (814) USO 4034 FAX (614) RS3 4887

INVOICE

Invoice# 026007 Location# 100 Date 09/27/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086

Rep:108

Terms:NET 25 PROX

Ord-Date:09/26/05 Written:GWP Order#:973474 Ship Via:PJAX

Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing

Fob:DESTINATION

Order'd Ship'd B/O Product/Description Price U/M Extension 900 Q C0009942 900 0.2875 EA 258.75

POLY BAG 5.5%43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

CONF VIA TRADEBEAM

Tax Freight Dep-amt Dep-Appld Invoice Total Mdse Total Handling Misc Chg ^또릭납문문의교로 등류분들도로 발표하다 등로 분들으로 바로드로 타파를 하고 있습니다. 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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Pg 15 of 118 26401 FICHADOND FICAD GLEVELAND, OHIO 44146 FACE (1000) 362 6860 FAGNE (215) 514-7000 FAX (215) 814 7050

5339 PISHER ROAD COLUMBUS, 0HO 45296 FOLL FREE 1900) 880 4877 PHONE (814) 853 4884 FAX (814) 053 4087

INVOICE

Invoice# 026008 Location# Date 09/27/05

1 OF 1 Page ** MUST USE HEAT TREATED PALLETS **

CISCO: 60858 SAP# FV58 DOCK CODE 30 5800 MEQQUI

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Terms:NET 25 PROX Cust P/O:PEDP4330086 Rep:108 Ord-Date:09/26/05 Written:GWP Order#:973478 Ship Via:PJAX Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing Fob: DESTINATION Order'd Ship'd B/O Price U/M Product/Description 16200 16200 0 0.2875 EA C0009942 4,657.50 POLY BAG 5.5%43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P-O. BOX 643784

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POSITIVELY NO CLIMICALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON REPORE SHIPMENT IS MADE.

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CLEVELAND, OHKY-44145
TO'LL FREE (100) 307 0900
PHONE (216) 514-7000
FAX (216) 514-7050

5339 FISHER ROAD COLUMBUS, 04:10 43228 YOLL FREE (800) 889 4677 PHONE (6/4) 853-4884 FAX (8/4) 853-4887 INVOICE

3

1515 9000 S V 445 May 10 Year Invoice# 026009 Location# 100 Date 09/27/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 9296 ECCSA 8, VICTORIA 2

Ship To: 60502 DELPHI PACKARD ELECT. 80 92 9296 ECCSA 8, VICTORIA 2 RECEIVING DOCK 80 8802 KILLIAM INDUSTRIAL BLVD. LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX

Ord-Date:09/26/05 Written:GWP Order#:973479 Ship Via:PJAX

Shp-Date:09/27/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension
C0010185 9600 9600 0 0.1809 EA 1,736.64

POLY SLEEVE FLAT 5-1/2"X56"
.006 POR 200/RL 2RL/CS 400/CS
CONF VIA TRADEBEAM

We hereby certify that those goods were producted in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Status Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service disripted of 1.12% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES LINLESS AGREED UPON BEFORE SHIPMENT IS MADE. all pust due necesints. This is an ANNUAL RATE of 18%.

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Pg 17 of 118 CLEVELAND, CHID 44148 TOLL FREE (U00) 362 0900 PHONE (215) 514-7000 FAX (215) 914 7050

5339 FISHER ROAD COLUMBUS, OMIO 40328 TOUL FREE (800) 989 4677 PHONE (614) 853 4884 FAX (614) 853 4884

Invoice# 026011 Location# 100 Date 09/27/05

Page 1 OF 1

'IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To:

DELPHI PACKARD ELECTRIC PLT 19

1265 N. RIVER ROAD DOCK 19 DEPT 1960

WARREN, OH 44483-1939

남료회단도등학교업**조조정주부부부부부부부분 100도등후 교육부부부부부 중국물문학교수학교 2 조원부유 중부부 중국 12 조조정부부부 구부 12 조조주 2 부**부부부 중국 Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX Ord-Date: 09/26/05 Written: GWP Order#: 973464 Ship Via: CLEVELAND NAPCO TRUCK Shp-Date:09/28/05 Frt Terms:4 Delivered Fob:DESTINATION 뵀보님보보는 본학 핵심심을 하는 문문문문 보는 나는 사람은 무슨 중에 만든 사람들은 무슨 무슨 사람들은 모르는 모르는 무슨 사람들은 모르는 무슨 점심 모르는 무슨 점심 모르는 무슨 점심 모르는 무슨 것이다. Order'd Ship'd B/O Price U/M Extension Product/Description 500 0 0.0958 EA 500

POLY BAG 6-3/4X4-1/2X18" .004

LDPE CLEAR 500/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chq Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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5339 FISHER ROAD COLUMBUS, (halu 43228 YOLL FREE (8NJ) 989-4577 PHONE (614) 853-4884 FAX (814) 852-4887

INVOICE

Invoice# 026012 Location# Date 09/27/05

Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To: DELPHI PACKARD ELECTRIC PLT 19 1265 N. RIVER ROAD DOCK 19 DEPT 1960 WARREN, OH 44483-1939

Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX Ord-Date:09/27/05 Written:RBW Order#:974480 Ship Via:CLEVELAND NAPCO TRUCK Shp-Date:09/28/05 Frt Terms:4 Delivered Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 500 500 0 0.1459 EA 72.95 POLY BAG 8-7/8X5-7/8X18" .004 LDPE CLEAR 500/CS

CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 72.95 0.00 0.00 0.00 0.00 0.00 0.00 72.95
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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEYORE SHIPMENT IS MADE.

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5009 FISHER ROAD COLUMBRIS, CHID 40298 TOLL FREE (800) 920 4259 PHOME (814) 853 4507

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Invoice# Location# 100

Date Page

09/27/05

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Ship To: DELPHI PACKARD ELECTRIC PLT 46 DPES PLT. 46 1265 N. RIVER ROAD DOCK 15, STORE 4660 WARREN, OH 44483

P.O. Box 643784

Rep:108 Terms:NET 25 PROX Ord-Date:09/27/05 Written:RBW Order#:974492 Ship Via:CLEVELAND NAPCO TRUCK Shp-Date:09/28/05 Frt Terms:4 Delivered Fob:DESTINATION

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VENTED CO-EX 3 LAYER 500/RL CNFRMD VIA TRADEBEAM

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POSITIVELY NO CLAIMS ALLOWANCE FOR PREIGHT, EXPRESS OF PARCEL POST

STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR PREIGHT, EXPRESS OF PARCEL POST

CHARGES UNITED STOCK IS CUT OR PRINTED

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At 150 CLAIMS ALLOWANCE FOR PREIGHT, EXPRESS OF PARCEL POST

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At 150 CLAIMS ALLOWANCE FOR PREIGHT, EXPRESS OF PARCEL POST

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At 150 CLAIMS ALLOWANCE FOR PREIGHT, EXPRESS OF PARCEL POST

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PHONE (216) 514 7000
FAX (216) 514 7060

\$339 FISHER ROAD COLUMBUS, OHIO 43325 TOLL FREE (800) 589 4677 PHONE (514) 853-4884 (514) 853-4884 (814) 853-4887

INVOICE

Invoice# Location# 100 Date

09/28/05

Page 1 OF 1 IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857

DOCK CODE 30 5700 CUAUHTEMOC

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:09/20/05 Written:RBW Order#:971698 Ship Via:PJAX Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0008928 2400 2400 Q 0.1180 EA

POLY BAG 6"X50" .004 LDPE 300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 고고<mark>교육교육들림병원의 프로브의 프로노는 본본환</mark>경화교원는 프로프라노프교육공원은 프로브스프로프라의 전환 프로프리카로토스프로듀얼은 프로그는 브로드리카드로프리프 0.00 0.00 0.00 0.00 0.00

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPARES OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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82 05-444811 Indd Doc 550 Hilled 10/21/05 Entered 10/24/05 13:01:30 1 Main Document 104 Pg 21 of 118

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5039 FISHER ROAD COLLARUUS, CHIO 49228 FOLL FREE (800) 989 4677 PHONE (014) 853 4884

Invoice# 026633 Location# Date 09/28/05

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Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857 DOCK CODE 30 5700 CUAUHTEMOC

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Chst P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/22/05 Written:RBW Order#:972438 Ship Via:PJAX

Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing

Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0008928 4800 4800 0 0.1180 EA

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

Mc	se Total H	andling !		Tax	Freight			Invoice Total
,	** PLEASE Effective	1/7/05 2	All paymer	nts shor	uld be sent	0.00 Na to: P.O.	0.00 ational Pape BOX 643784	566.40 er & Packaging
		at these goods were positives Department of AMS ALLOWED AFT OR PRINTED		ESS AGREED UP	E requirements of Section 6 T. EXPRESS OR PARCEL F SN. REFORE SHIPMENT IS TERMS AND CONDITIONS	MADE all pa	Labor Standards Act, as arr rico charge of 1-1/2% PER M and due accounts. This is an I	2A 15264 3784 ended; and of regulations and ONTH will be added to

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Pg 22 of 118 25401 PICHANOND ROAD CLEVELAND CHICI 44:46 TOLL FREE (A00) 180 0900 PHONE 121b) 514 7000 FAX (21b) 544-7050

\$089 FISHER ROAD COLUMBUS, OHIO 43228 TOU FREE (000) 889 4077 PHONE (614) 853 4884 FAX (814) 852 4887

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Invoice# 026634 Location# 100 Date

09/28/05

Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857

DOCK CODE 30 5700 CUAUHTEMOC

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date: 09/26/05 Written: GWP Order#: 973477 Ship Via: PJAX

Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

C0008928

3000 3000 0 0.1180 EA

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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Invoice# Location# 100 Date

09/28/05

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Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:09/27/05 Written:RBW Order#:974483 Ship Via:PJAX Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION Order'd Ship'd B/O Product/Description Price U/M Extension PLGMJ29152 2000 Ó 0.2939 EA 2000 587.80 PLACARD J-LABEL WHITE 6.5X4.5" CPN-C0009681 #GMJ29152 PX-1-F 2000/ROLL

CNFRMD VIA TRADEBEAM

Mise Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 0.00 National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby certify that mose goods were produced in compliance with all applicable requirements of Suction 0, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Scruce charge of 1-V2% PER MONTH will be added to STOCK IS OUT OR PRINTED UNLESS AGREED UPON BEFORE SHIPMENT IS MADE SHIPMENT. This is an ANNUAL RATE of 18%.

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20401 FICHWOND FICAD CLEVELAND, OHIO 44146 FOLL FREE (800) 372 0900 PHONE (216) 514-7000 FAX (216) 514-7050 \$339 FISHER ROAD COLUMBUS, OHIO 43226 FOLL FREE (800) 689 4677 PHONE (614) 853 4884 FAX (814) 859-4887

INVOICE

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Invoice# 026636 Location# 100 Date 09/28/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60842 SAP# FV33
DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Terms:NET 25 PROX Rep:108 Cust P/O:PEDP4330069 Ord-Date:09/27/05 Written:RBW Order#:974484 Ship Via:PJAX Shp-Date: 09/28/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description 0.1587 EA 63.48 400 400 0 d0011596 BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

63.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 63.48

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

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POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FRIGHT, EXPRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

CHARGES UNLESS AGREED UPON GEFORE SHIPMENT IS MADE

CHARGES UNLESS AGREED UPON GEFORE SHIPMENT IS MADE

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Invoice# 026637 Location# 100 Date 09/28/05

1 OF 1 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Rep:108 Terms:NET 25 PROX Cust P/O:PEDP4330069 Ord-Date:09/27/05 Written:RBW Order#:974487 Ship Via:PJAX Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description 500 500 ٥ 0.0920 EA 46.00 BUBBLE-OUT BAG 8.5x15.5"-SPC+ FLUSH CUT-NLNT-#449638-250/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 46.00 0.00 0.00 0.00 0.00 0.00 0.00

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POSITIVELY NO CLAIMS ALLOWED AFTER ON ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUIT OR PRINTED CHARGES UNITES AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK IS CUIT OR PRINTED CHARGES UNITES AGREED UPON BEFORE SHIPMENT IS MADE.

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TOLL FREE (HOO) 562-0500
PHONE (216) 514 7000
FAX (210) 514-7050

5339 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FINE (000) 989 4677 PHONE (014) 873-4064 FAX (614) 853-4887

Invoice#

026638 Location# 100

09/28/05 Date Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60838 SAP# FV38

DOCK CODE 30 3800 RBE 5, JUAREZ

Ship To: DELPHI PACKARD PLT38/38A RBE V 32 CELEBRITY WAGON PLT.38 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

dust P/O:PEDP4320058 Rep:108 Terms:NET 25 PROX Ord-Date:09/27/05 Written: RBW Order#:974489 Ship Via: UPS Shp-Date:09/28/05 Frt Terms:5 UPS Consignee Fob:DESTINATION ၂ 국고교통당취로르르트보호근교교급공급교육당부부부부모르르환드교급당동독독독교학교육당부부르모는백포드교급당동구국급리본부부르르마학교로모드로드로드 Product/Description Order'd Ship'd B/O Price U/M Extension AV1/42122.5 100 100 0 0.3200 EA 32 FOAM SHEET -1/4" - 21" X 22.5" CPN-C0008785 100/BOX - 25 BOX MINIMUM ORDER CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 〕 ┍┸┸┸┸┸┸┸┲╒══╡┸┸┺┸┸┸╛╬╒╒╫╓╓┯╵╾╾┙┵┇┎╌┈╓╓┎╘╾┯┢┲╸┱┲┺┰┎┟╙╓┰╖╓┸┺┺┺┺┺┺┺┺┺┺╂┇┇┇╸╸╅╬╏┸┸┸ 32.00 0.00 0.00 0.00 0.00 0.00 0.00 32.00
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STOCK IS CUT OR PRINTED CHARGES UNITESS AGREED UPON BEFORE SHIPMENT IS MADE.

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5238 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (BOI) 959 4477 PHONE (614) 853-4884 FAX (814) 853-4884

Invoice# 026639 Location# 100 Date 09/28/05 1 OF 1 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60835 SAP# FV39

DOCK CODE 30 3900 RBE I, JUAREZ

Ship To: DELPHI PACKARD PLT 39 RBE I 32 CELEBRITY WAGON PLT. 39 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

Cust P/O:PEDP4320058 Rep:108 Terms:NET 25 PROX Ord-Date:09/27/05 Written:RBW Order#:974491 Ship Via:UPS Shp-Date:09/28/05 Frt Terms:5 UPS Consignee Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension <u>|</u> 50 50 0 2.1800 EA 109.00 CPN-C0010139

TILTWATCH PLUS W/COMPANION

LABEL 324114 50/CS CNFRMD VIA TRADEBEAM

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\$330 FISHEH ROAD COLUMBUS, OHIO 4226 TOLL CREE (800) 989 4577 PHONE (814) 859 4884 FAX (614) 853 4887

Invoice# 026640 Location# 100 09/28/05 Date

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:09/27/05 Written:RBW Order#:974493 Ship Via:PJAX

Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

1200 1200 0 0.2875 EA 345.00 C0009930

BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

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Invoice# 026641 Location# 100

09/28/05 1 OF 1

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Date

DOCK CODE 30 5700 CUAUHTEMOC

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/27/05 Written:RBW Order#:974495 Ship Via:PJAX

Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 1200 1200 0 0.1180 EA

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 141.60 0.00 0.00 0.00 0.00 0.00 0.00 141.60
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STOCK IS CUT OR PRINTED CHARGES UNITED SUBJECT TO TERMS AND CONDITIONS ON BACK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

PQ 30 of 118
28401 RICHMOND ROAD
CLEVELAND, ONIO 44145
TOLL FREE (800) 382 0800
PHONE (214) 544 7000
PAX (214) 544 7000

500 FISHER ROAD COLLIMBUS, OHIO 48288 TOLL FREE (400) 980 4677 PHONE (614) 653-4884 FAX (614) 053-4687

Învoice# 026642 Location# 100

09/28/05 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8796 ECCSA 5, ANAHUAC

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC RECEIVING DOCK 80 8802 KILLIAM IDUSTRIAL BLVD. · LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX

Ord-Date:09/27/05 Written:RBW Order#:974498 Ship Via:PJAX

Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

6000 0 0.0594 EA 6000

POLY SLEEVE 3.5"X28" .004 LDPE

POR FLAT 500/RL 2000/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 356.40 0.00 0.00 0.00 0.00 0.00 0.00 356.40 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

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005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 31 of 118 25401 RICHOLOND ROAD
CLEVELAND, CH40 44146
TOLL FREE (800) 382 0200
PRONE (216) 514-7000
FAX (210) 514-7050

5000 FISHER ROAD COLOMBUS, OHIO 48228 TOLE FREE (#00) 980 4677 PHONE (814) 850 4884 FAX (014) 659 4887

INVOICE

Invoice# 026643 Location# 100 Date 09/28/05 1 OF 1 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 9296 ECCSA 8, VICTORIA 2

> Ship To: 60502 DELPHI PACKARD ELECT. 80 92 9296 ECCSA 8, VICTORIA 2 RECEIVING DOCK 80 8802 KILLIAM INDUSTRIAL BLVD. LAREDO, TX 78045

Terms:NET 25 PROX Cust P/O:PEDP4330075 Rep:108 Ord-Date:09/27/05 Written:RBW Order#:974499 Ship Via:PJAX Shp-Date:09/28/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 4400 4400 0 0.1809 EA C0010185 POLY SLEEVE FLAT 5-1/2"X56" .006 POR 200/RL 2RL/CS 400/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 795.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Pap 795.96 0.00 0.00 0.00 National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER

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005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

20401 FICHMONU ROAD CLEVELAND, OHIO 44146 TOLL FREE (ROO) 162 0000 PHONE (216) 614 7000 FAX (216) 614 7000

S339 FISHER ROAD + COLIRMOUS, OHIO 43220 TOLL FREE (800) 989-4677 INVOICE

150 9000

Invoice# 027560 Location# Date 1 09/29/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Terms:NET 25 PROX Cust P/O:PEDP4330069 Rep:108 Ord-Date:09/28/05 Written:GWP Order#:974747 Ship Via:PJAX Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Order'd Ship'd B/O Product/Description Price U/M Extension 5750 5750 ٥ 0.1780 EA 1,023.50 C0005038 POLY BAG 20"X48" .002 LDPE 250/CS

Tax Freight Dep-amt Dep-Appld Invoice Total Mdse Total Handling Misc Chg

0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

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POSITIVELY NO CLAMS ALLOWED AFTER NO ALLOWANCE FOR PRECEIT EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH WILD Be added to all past due accounts. This is an ANNUAL RATE of 18%.

STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 33 of 118 26401-26401000 RCM0 CLEVELAND OHRO 44146 PHONE (216) 514 7000 PHONE (216) 514 7000 PAX (216) 514 7050

5539 FISHER ROAD -COLUMBUS, OHIO 43228 TOLL FREE (800) 809 4677 PHONE (614) 859 4884 FAX (614) 859 4887

587.80

Invoice# 027561 Location# 100 Date 09/29/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/28/05 Written:GWP Order#:974748 Ship Via:PJAX

Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

2000 2000 0 0.2939 EA PLACARD J-LABEL WHITE 6.5X4.5" CPN-C0009681

#GMJ29152 PX-1-F 2000/ROLL

CONF VIA TRADEBEAM

Tax Freight Dep-amt Dep-Appld Invoice Total Mdse Total Handling Misc Chg Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 <u>Pittsburgh, PA 15264-3784</u>

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PEH MONTH will be added to all past dun recounts. This is an ANNUAL RATE of 18%.

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Pg 34 of 118 CLEVELAND, OHIO 44146 TOLL FREE (601) 362 0000 PHONE (210) 514-7000 FAX (216) 514 7050

\$339 FISHER ROAD COLUMBUS, CHOC 43228 FOLL FREE (IDO) 969 4677 PHONE (614) 653 4084 CAX (814) 8534887

Invoice# 027562 Location# 100 09/29/05 Date

1 OF 1 Page

Price U/M Extension

206.31

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069

Rep:108 Terms:NET 25 PROX

Ord-Date:09/28/05 Written:GWP Order#:974749 Ship Via:PJAX

1300 1300 0

Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Q.1587 EA

Product/Description Order'd Ship'd B/O _____ C0011596

BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc	Chg Tax	Freight	Dep-amt Dep-Applo	l Invoice Total
			*****=================================	
206.31 0.00 0. ** PLEASE NOTE NEW RE	0.00	0.00	0.00 0.00	206.31 per & Packaging
Effective 1/7/05 All	payments sho	uld be sent	to: P.O. BOX 643	784 PA 15264-3784

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Pg 35 of 118 25401 RICHMOND ROAD CLEVELAND, CHYO 44146 TOLL FREE (800) 302-0900 PHONE (216) 514-7000 FAX (218) 514 7050

\$330 FISHER ROAD COLUMBUS, ORD 43228 TOLL PREE (800) 939-46. PHONE (614) 843-484 FAX (614) 853-484

Invoice# 027563 Location# 09/29/05

Date 1 OF 1 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 5AP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:09/28/05 Written:GWP Order#:974750 Ship Via:PJAX Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 1000 1000 0 0.0920 EA C0011597 BUBBLE-OUT BAG 8.5x15.5"-SPC+ FLUSH CUT-NLNT-#449638-250/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 92.00 0.00 0.00 0.00 0.00 0.00 0.00 92.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

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25/01 FICHACOND FICAD
CLEVELAND, ONKO 44145
TOLL FREE (BDD) 887-0807
PHONE (2)01 514 7000
FAX (\$701 \$14.7050

5339 FISHER ROAD COULMBUS, OHIO 43228 TOLL FREE (800) 989 4577 PHONE (614) 853 4884 PAX (514) 853 4807

027564 Invoice#

Location# 100 09/29/05

Date 1 OF 1 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Terms:NET 25 PROX Cust P/O:PEDP4330069 Rep:108 Ord-Date:09/28/05 Written:GWP Order#:974752 Ship Via:PJAX Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension _____ 750 0 0.0470 EA 750 C0011598 BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 35.25 0.00 0.00 0.00 0.00 0.00 0.00 35.25
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

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28407 RICHMOND ROAD
CLEVELAND, CS4C 44145
1011 FRIE (2001 952-9990
PHONE (718) 514-7000
FAX (218) \$14-7050

COLUMBUS, OHIO 43220 FOLL FREE (800) 989 4677 PHONE (814) 859-4884 FAX (014) 853-4887

027565 Învoice# Location# 100 09/29/05 Date

Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60837 SAP# FV37 DOCK CODE 30 3700 RBE 9, JUAREZ

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEVING 24 HOURS A DAY EL PASO , TX 79906

Terms:NET 25 PROX Cust P/Q:PEDP4330058 Rep:108

Ord-Date:09/28/05 Written:GWP Order#:974754 Ship Via:PJAX

Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 4200 300 3900 0.2240 EA

C0009113 COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113

SLIT 12"-CP20"-75PIECES/RL ORDER ON BAR CODE LABEL IS HAND WRITTEN BY NATIONAL PAPER CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

67.20 0.00 0.00 0.00 0.00 0.00 0.00 67.20
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Pg 38 of 118 CLEVELAND, OHIO 41/48 COLLERES (800) 862 0900 PRIONE (216) 514-7000 FAX (216) 514-7060

5339 FISHER ROAD COLUMBUS, OHIO 48220 TOLL FREE. (ROD) 939-4677 PHONE 1614) 853-4884 FAX (G14) 853-4687

Invoice#

Location# 09/29/05 Date 1 OF 1 Page

027566

** MUST USE HEAT TREATED PALLETS ** CISCO: 60838 SAP# FV38

DOCK CODE 30 3800 RBE 5, JUAREZ

Ship To: DELPHI PACKARD PLT38/38A RBE V 32 CELEBRITY WAGON PLT.38 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/28/05 Written:GWP Order#:974757 Ship Via:UPS

Shp-Date: 09/29/05 Frt Terms: 5 UPS Consignee Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension ______ _______ 2000 2000 0 0.0327 EA C0009050

POLY BAG 4-13/16"X13".004 LDPE W/THUMB CUT 2000/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

65.40 0.00 0.00 0.00 0.00 0.00 0.00 65.40
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25401 RICHARDNO ROAD
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PHONE (216) 514-7000
FAX (216) 514-7030

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1SO 9000

Invoice# 027567 Location# 100

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Page ** MUST USE HEAT TREATED PALLETS ** CISCO 60455

Date

DOCK CODE 30 5000 PARRAL

Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Terms:NET 25 PROX Rep:108 Cust P/O:PEDP4330086 Ord-Date:09/28/05 Written:GWP Order#:974758 Ship Via:PJAX Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description 0.2875 EA 258.75 900 900 0 C0009942 POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

CONF VIA TRADEBEAM

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28401 RICHMOND ROAD CLEVELAND, DHIO 44146 TOLL FREE (800) 262 0500 PHONE (218) 514 7000 FAX (218) 514 7050

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Invoice# 027568 Location# 100 Date

09/29/05 1 OF 1 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857 DOCK CODE 30 5700 CUAUHTEMOC

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069

Rep:108

Terms:NET 25 PROX

Ord-Date:09/28/05 Written:GWP Order#:974760 Ship Via:PJAX Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description

Order'd Ship'd B/O Price U/M Extension

C0008928

3600

3600 0 0.1180 EA

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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Pg 41 of 118 CLEVELAND, OHO 44446 TOLE FREE (800) 362-0900 PHORE (218) 514-7000 FAX (218) 514-7050

SSSS FISHER ROAD COLLIMBUS, OHIO 48226 TOLL FITEE (800) 280-4577 PHONE FAX

027569 Invoice# Location# 100 09/29/05 Date

1 OF 1 Page ** MUST USE HEAT TREATED PALLETS **

CISCO: 60858 SAP# FV58 DOCK CODE 30 5800 MEOQUI

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Terms:NET 25 PROX Rep:108 Cust P/O:PEDP4330086

Ord-Date:09/28/05 Written:GWP Order#:974761 Ship Via:PJAX

Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

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POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 E ADDRESS ** Nationa 0.00 3,881.25 0.00 3,881.25 0.00 National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7 and 12 of the Fair Labor Standards Act, no amended; and of regulations and orders of the United States Department of Labor issued under Section 14, friends.

POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR PRIEGHT, EXPRESS OR PARCEL POST
STOCK IS GUT OR PRINTED

NO ALLOWANCE FOR PRIEGHT, EXPRESS OR PARCEL POST
ON ALLOWANCE FOR PRIEGHT POST OR P

Pq 42 of 118

NATIONAL PAPER & PACKAGING A SupplyOne Company

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

20401 DICHMOND ROAD CLEVELAND, OHO 44148 TOLL FREE (800) 302 0800 PHONE (216) 514 7090 FAX (216) 514 7050

C339 FISHER ITOAD COLUMBUS, OHIÓ 43278 FOLL FREE (800) 989 4677 PHONE (614) 859 4884 FAX (814) 859 4887

Invoice# Location# 100 09/29/05 Date

1 OF 1 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8796 ECCSA 5, ANAHUAC

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC RECEIVING DOCK 80 8802 KILLIAM IDUSTRIAL BLVD. LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108

Terms:NET 25 PROX

Ord-Date:09/28/05 Written:GWP Order#:974762 Ship Via:PJAX Shp-Date: 09/29/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description

Order'd Ship'd B/O

Price U/M Extension ______

2000

2000 0 0.0594 EA

POLY SLEEVE 3.5"X28" .004 LDPE

POR FLAT 500/RL 2000/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 118.80 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby curify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and curies of the United States Department of Labor issued under Section 14, thereof.

FOSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL FOST
STOCK IS CUT OR PRINTED

O BUA 043/84

PITT Shurgh, PA 15261-3784

Service charge of 1/822 PER MONTH will be added to general productions and product of the production of the produc

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\$\$\$\$ FISHER ROAD COLUMBUS, OHIO 40225 TOLL FREE (000) 982 4677 PHONE (014) 853 4087 FAX (014) 853 4087

1 OF 1

150 9000

Invoice# Location# Date 09/29/05

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 9296 ECCSA 8, VICTORIA 2

Page

Ship To: .60502 DELPHI PACKARD ELECT. 80 92 9296 ECCSA 8, VICTORIA 2 RECEIVING DOCK 80 8802 KILLIAM INDUSTRIAL BLVD. LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX Ord-Date:09/28/05 Written:GWP Order#:974764 Ship Via:PJAX Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 6000 6000 . 0 C0010185 0.1809 EA 1,085.40 POLY SLEEVE FLAT 5-1/2"X56" .006 POR 200/RL 2RL/CS 400/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight | Dep-amt Dep-Appld Invoice Total i 0.00 0.00 0.00 0.00 1,085.40 0.00 0.00 1,085.40 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

We hereby cartify that these goods were produced in compliance with all applicable requirements of Section 0, 7 and 12 of the Fair Labor States Department of Labor issued under Section 14. Interest.

POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

OHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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Pg 44 of 118 76407 RICHAROND ROAD (XEVELAND, OHIO 44146 TOU. FREE (840) 382 0400 PHONE (216) 514 7000 FAX (210) 514 7050

5330 FISHER ROAD COLUMBUS, OHIO 42228 TOU, FREE (600) 980 4677 PHONE (614) 753 4884 FAX (014) 953 4887

TSQ 9600

Invoice# 027572 Location# 100 Date

09/29/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8696 ECCSA 4, LINARES

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 8696 ECCSA 4, LINARES RECEIVING DOCK 80 8802 KILLIAM INDUSTRIAL BLVD. LAREDO, TX 78045

Terms:NET 25 PROX Cust P/O:PEDP4330075 Rep:108 Ord-Date:09/28/05 Written:GWP Order#:975086 Ship Via:PJAX Shp-Date:09/29/05 Frt Terms:8 3rd Party Billing Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 0.2100 EA C0003601 16500 16500 Q 3,465,00 POLY BAG 6"X6".004 CLEAR

3 SIDE SEAL W/TIN TIE 1500/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total ,465.00 0.00 0.00 0.00 0.00 0.00 0.00 3,465.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging 3,465.00 Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

We hereby centry that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Poir Labor Standards Act, as smended; and of regulations and orders of the United States Department of Lebor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANGE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED
CHARGES UNLESS AGREED UPON REFORE SHIPMENT IS MADE.
all past due accounts. This is an ANNUAL RATE of 18%. CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.
SUBJECT TO TERMS AND CONDITIONS ON BACK

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PG 45 Of 118
25407 RICHIKOND ROAD
CLEVELAND, CHICO 44148
YOLL SHEEF (020) 3122-0500
PHONE (211) 514-7060
FAX (216) 514-7060

COS FISHER ROAD COLUMBUS, OHIO 43225 FOLL FREE (800) 989-4677 FHIONE (614) 853-4884 FAX (614) 853-4887 T.

INVOICE

Invoice# Location# 100 09/30/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60835 SAP# FV39 DOCK CODE 30 3900 RBE I, JUAREZ

> Ship To: DELPHI PACKARD PLT 39 RBE I 32 CELEBRITY WAGON PLT. 39 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

ᇢᄠᆇᆖᆂᆇᆑᆂᆇᅜᅶᅶᄩᆂᄩᅹᄜᆓᄜᄝᅸᆓᆓᅩᅶᆂᆓᆖᄡᆖᇎᅩᆖᆓᆫᅼᆖᆿᇆᅼᆖᇴᇎᄺᆂᇶᄩᇎᇎᇶᄦᆄᇎᆄᆒᆄᇚᆑᆑᆒᇎᆒᅯᆔᆒᅷᅑᅯᆔᆔᅷᅑᄀᆖᄦᇎᇰᆂᇭᇋᆇᄗᅝᆮᆵᆠᆣᆖ Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975524 Ship Via:UPS Shp-Date:09/30/05 Frt Terms:5 UPS Consignee Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension ~________ 600 600 i o 0.2241 EA POLY BAG 15"X13"X24".002 CLEAR LDPE 300/ROLL

Tax Freight | Dep-amt Dep-Appld Invoice Total Mdse Total Handling Misc Chg 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby certify that these goods were produced in compliance with all sopilicable requirements of Section 6, 7 and 12 of the Foir Labor Standards Act, as amunded; and of regulations and or regulations and in compliance with all sopilicable requirements of Section 6, 7 and 12 of the Foir Labor Standards Act, as amunded; and of regulations and Positively NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FRIGHT, EXPRESS OR PARCEL POST
Service charge of 1-1/2% PER MONTH with be added to all past dive accounts. This is an ANNUAL RATE of 18%.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 46 of 118
26401 RICHARDINO ROAD
CLEVELAND, CHIO 44146
(OLL FREE (1907), 822-0500
FAX (216) 614-7050
FAX

\$330 FISHER ROAD CXX UMBUS, OHIO 42228 TOLL FREG (900) 809-4872 PHONE (614) 853-4834 FAX (614) 853-4887

INVOICE

Invoice# 028704 Location# 100 Date 10/03/05 Page

** MUST! USE HEAT TREATED PALLETS ** CISCO: 60837 SAP# FV37 DOCK CODE 30 3700 RBE 9, JUAREZ

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 '48 WALTER JONES BLVD. DOCK 30 RECEVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330058 Ord-Date:09/28/05 Written:GWP Order#:974754 Ship Via:PJAX

CONF VIA TRADEBEAM

Rep:108

Terms:NET 25 PROX

Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing

Fob:DESTINATION

Price U/M

Product/Description Order'd Ship'd B/O C0009113 COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113 SLIT 12"-CP20"-75PIECES/RL ORDER ON BAR CODE LABEL IS HAND WRITTEN BY NATIONAL PAPER

0 3900 3900 0.2240 EA

Mdse Total Handling Misc Chg Tax Freight 'Dep-amt Dep-Appld Invoice Total 873.60 0.00 0.00 0.00 0.00 0.00 0.00 873.60
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

Pittsburgh, PA 15264-3784 We hereby certify that these goods were produced in compilance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standard's Act, as amended; and of regulations and of orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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Pg 47 of 118 ZG40YXICHMOND ROAD CLEVELAND, OHIO 41145

5008 FISHER HOAD COLUMBUS, ONIO 4528 TOLL FREE (800) 808 4677 PHONE (614) 853 4884 FAX. (614) 853 4887

Invoice# Location# 100 10/03/05 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 9880 CENTEC, SALTILLO

> Ship To: 060502 DELPHI PACKARD ELECT. 80 80 9880 CENTEC, SALTILLO 9440 BALL STREET SAN ANTONIO, TX 78217

Cust P/O:PEDP4330059 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975512 Ship Via:PJAX Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension --------------------0 0.1500 EA 4000 4800 600.00 TAPE 3M 375 CLEAR 5.312" WIDE CPN-C0009790 X .600" ZONE COATED W/3M 2104B

? 도부드= 국교육 대부 프로프(대화 박프로부 파트 '라마마프' 프로프' 보고 프로프 보통 프로프 보고 프로프 프로프 프로프 프로프 프로프 프로프 프로프 프로프 프로프 보고 프로프 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 600.00 0.00 0.00 0.00 0.00 0.00 0.00 600.00

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

Pittsburgh PA 15364 3784

We hereby cortify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Pair Labor Standards Act, as amonded; and of regulations and orders of the United States Department of Labor Issued under Section 14, thereof.

POSITIVELY NO CLAMAS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST Screen charge of 1-1/2% PER MONTH with the added to STOCK IS QUY OF PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE all past due accounts. This is an ANNUAL RAYE of 18%.

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G309 FISHER ROAD GOLUM(US, CHIQ 42228 TOLL FREE (000) 869-4677 PHONE (G14) GDJ 4684 FAX (614) 653 4807

INVOICE

Invoice# 028706 Location# 100 Date 10/03/05

Page

** MUST: USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975518 Ship Via:PJAX Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension ·---------C0011596 900 900 i 0 0.1587 EA BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight | Dep-amt Dep-Appld Invoice Total 142.83 0.00 0.00 0.00 0.00 0.00 0.00 142.83
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging 142.83 0.00 0.00 0.00 Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 49 of 118 CLEVELAND, OHFO 44140 FOUL FREE (800) 242-0500 PHONE (316) 514 7000 FAX (218) 514 7050

EXX) FEMER ROAD COLUMBUS, OHIO 49228 TOLL FREE (USO) 499 4677 PHONE (C14) USO 4684 FAX (614) BTS 4847

Invoice# 028707 Location# 100 10/03/05 Date

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33

EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date: 09/29/05 Written: RBW Order#: 975520 Ship Via: PJAX Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Price U/M Extension Product/Description Order'd Ship'd ______ 0 0.0920 EA 500 C0011597 46.00 BUBBLE-OUT BAG 8.5x15.5"-SPC+

FLUSH CUT-NLNT-#449638-250/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg	Tax Freight	Dep-amt Dep-Appld	
	0.00 0.00 NCE ADDRESS **	0.00 0.00 National Pa	per & Packaging

We hereby certify that those goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Pair Labor Standard Act, as amonded; and of regulations at orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST Service change of 1-1/2% PER MONTH will be added to STOCK IS CULT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE. all past due accounts. This is an ANNUAL RATE of 18%.

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\$339 FISHER ROAD COLUMBUS, CHOC 43220 TOUL FREE (800) 989-4677 PHONE (614) 953-4884

Invoice# 028708 Location# 100

Date 10/03/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE TV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

J 문학부닷 보도 [] 전 문 본 부 전 본 토 프 [] 포 프 프 프 본 프 프 부 전 본 드 프 프 프 프 플 큐 프 프 본 턴 트 프 프 Cust P/O:PEDP4330069

Rep:108

Terms:NET 25 PROX

Ord-Date:09/29/05 Written:RBW Order#:975522 Ship Via:PJAX

Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0011598 1000 1000 0 0.0470 EA BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS

CNFRMD VIA TRADEBEAM

Dep-amt Dep-Appld Invoice Total Mdse Total Handling Misc Chg Tax Freight 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST Service charge of 1,1/2% PER MONTH will be added to STOCK IS CLIT OR PRINTED CHARGES INLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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5339 FISHER HILAD COLUMBUS, OHIO 49228 TOLL PACE (800) 380-4677 PHONE (814) 853-4884 FAX (GT4) 853-48867

INVOICE

ISO 9000

Invoice# 028709 Location# 100 Date 10/03/05

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** MUST USE HEAT TREATED PALLETS ** CISCO: 60838 SAP# FV38 DOCK CODE 30 3800 RBE 5, JUAREZ

> Ship To: DELPHI PACKARD PLT38/38A RBE V 32 CELEBRITY WAGON PLT.38 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

Cust P/O:PEDP4320058 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975523 Ship Via:PJAX Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M AV1/42122.5 0 500 500 0.3200 EA 160.00

FOAM SHEET -1/4" - 21" X 22.5" CPN-C0008785 100/BOX - 25 BOX MINIMUM ORDER CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight | Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Prit Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor Issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service change of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON 851-ORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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NATIONAL PAPER & PACKAGING A SupplyOne Company

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg.52.0f.118 DEVELAND, OHIO 4414¢ FOUL FREE (800) 302 0800 PHONE (216) 514-7000 FAX (210) 514-7050

\$899 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (800) 989-40/7 FHONE (814) 853 4884 FAX (614) 659 4887

Invoice# 028710 Location# 100

Date 10/03/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

Terms:NET 25 PROX

Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

0.2875 EA

Cust P/O:PEDP4330086 Rep:108

Ord-Date:09/29/05 Written:RBW Order#:975525 Ship Via:PJAX

Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

1200 1200 0

C0009930 BAG POLY 5-1/2X49" .005 CLR HI

SLIP 45 DEG ANGLE POR 600/C\$

CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 345.00 0.00 0.00 0.00 0.00 0.00 0.00 345.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby cardify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Pait Labor Standards Act, as amended; and of regulations and criters of the United States Department of Labor issued under Section 14, thereof:

POSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANCE FOR PRIEIDHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

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2039 FISHER ROAD COLUMBUS ()HO 42228 TOLL FREE (000) 359 4677 PHONE (614) 853 4884 FAX (614) 855 4887

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Invoice# Location# 100 Date 10/03/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

佐프리크리공급부리프브랜드국군도급급부부속으로및연극군는무점급급부분보석본부석도급부급합급급부분부칙본국군도급환국공단부속보석보석본부드로드 Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975526 Ship Via:PJAX Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension ------C0009942 900 900 0 0.2875 EA POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

. 얼크리뉴트=또르노르티앤프랑크면보트장느프롱=르브라프라크리프랑크리브로=르브로=라프랑프라르티라프라브롱=르브로프브라프로브라드라르드라르드라프로=등까드 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total -Ե류도산보디그파트리완본부디그릭리답보도그라고문라로부르트프로그리공유도도부부로지원교공유로드부모보보다그림부레부벌릭중토로부탁로드라그르크로드로그 258.75 0.00 0.00 0.00 0.00 0.00 0.00 258.75
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Pg.54 of 118

5212 FISHER ROAD COLUMBUS, OHIO 43220 TOLL FREE (800) 599-4577 PHONE (814) 853-4884 FAX (614) 853-4887

Invoice# 028712 Location# Date

10/03/05 Page 1 OF 1

** MUST US HEAT TREATED PALLETS ** CISCO 60853 DOCK CODE 30 5300 EMPALME

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST CTR. DOCK 30 48 WALTER JONES BLVD. RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/Q:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975527 Ship Via:PJAX Shp-Date: 09/30/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION 你看着一年快速们还可以看到这里看到自己的话道道中的时候这里的自己的这里看一个大概的时候,他们也是有一个大概是一个一个一个一个一个一个一个一个一个一个一个一个一个 Product/Description Order'd Ship'd B/O Price U/M Extension C0009920 3600 3600 0 0.2875 EA 1,035.00 BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920 HISLIP W/45DEG ANGLE POR 900CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We horeby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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26401 HICHMONO ROAD GLEVELAND, OHIO 44146 TOLL FREE (800) 342 0000 PHONE (210) 514-7000 FAX (210, 514-7060 STOR FISHER ROAD COLUMBUS, OHIO 42228 TOLL FREE (800) 389 4677 PHONE (814) 853-4884 FAX (514) 853-4887

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Invoice# 028713 Location# 100 Date 10/03/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857

DOCK CODE 30 5700 CUAURTEMOC

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO. TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date: 09/29/05 Written: RBW Order#: 975569 Ship Via: PJAX Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 600 600 0 0,1180 EA C0008928 POLY BAG 6"X50" .004 LDPE 300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

70.80 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Page 1.00 0.00 0.00

.00 0.00 70.80 National Paper & Packaging

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Pittsburgh, PA 15264-378

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We hereby carrify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Feir Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, phoreof.

POSITIVELY NO CLAMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON SEPORE SHIPMENT IS MADE.

STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON SEPORE SHIPMENT IS MADE.

All past due succurity. The is an ANNUAL HATE of 16%.

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005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 56 of 118 2540 THICHMOND ROAD CLEVELAND, OHIO 44146 TOLL FREE (800) 382-0300 (PAONE (210) 514-7000 (AX (216) 514-7050

ONDS FISHER ROAD COLUMBIAS, ONIO 42228 TOLL FREE (930) 369 4677 PHONE (014) 253 4884 FAX: (614) 853 4897

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10/03/05

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 6396 FRESNILLO 2

Page

Ship To: 60502 DELPHI PACKARD ELECT. 80 80 6396 FRESNILLO 2 RECEIVING DOCK 80 8802 KILLIAM INDUSTRIAL BLVD. LAREDO , TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX Ord-Date:09/29/05 Written:RBW Order#:975594 Ship Via:PJAX Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension _______ C0009050 2000 2000 0 0.0327 EA 65.40 POLY BAG 4-13/16"X13".004 LDPE W/THUMB CUT 2000/CS

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 65.40 0.00 0.00 0.00 0.00 0 ** PLEASE NOTE NEW REMITTANCE ADDRESS **

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON, BEFORE SHIPMENT IS MADE. SUBJECT TO TERMS AND CONDITIONS ON BACK

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Pg 57 of 118
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cleveland, dino 44148
toll free \$800 362-9900
phone \$216 514-7000
fax \$216 514-7050

\$339 FISHER ROAD COLUMBUS, OHIO 45228 COLL FREE (800) 809 4677 PHONE (614) 853 4804 FAX: (814) 853 4887

Invoice# 028 Location# 100

100 10/03/05

Date 10/03/0 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE
** MUST USE HEAT TREATED PALLETS **
DOCK CODE 80 8796 ECCSA 5, ANAHUAC

Ship To: 60502 Delphi PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC RECEIVING DOCK 80 8802 KILLIAM IDUSTRIAL BLVD. LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX
Ord-Date:09/29/05 Written:RBW Order#:975595 Ship Via:PJAX
Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
Product/Description Order'd Ship'd B/O Price U/M Extension
C0010310 6000 6000 0 0.0594 EA 356.40
POLY SLEEVE 3.5"X28" .004 LDPE
POR FLAT 500/RL 2000/CS

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7 and 12 of the Foir Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS GUT OR PRINTED CHARGES UNLESS AGREED UPON REFORE SHIPMENT IS MADE. All past due accounts. This is an ANNUAL RATE of 18%.

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Pg 58 of 118 26407 RECHMENT ACAD CLEVELAND, DHIT 44146 TOLL FREE (800) 362 0900 PHON: (218) 514 7000 FAX (218) A14 7050

5339 FISHER ROAD COLLIMBUS, OHIO 43268 TOUL FREE (800) 808-4677 PHONE (814) 859 4884 FAX (614) 859 4887

Invoice# Location# 100 Date 10/03/05 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 9696 11, GUADLAUPE 3

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 9696 ECCSA 11, GUADALUPE 3 RECEIVING DOCK 80 8802 KILLIAM INDUTRIAL BLVD. LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX

Ord-Date: 09/29/05 Written: RBW Order#: 975597 Ship Via: PJAX

Shp-Date:09/30/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension ------

C0009050 2000 2000 0 0.0327 EA

POLY BAG 4-13/16"X13".004 LIDPE W/THUMB CUT 2000/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 65.40 0.00 0.00 0.00 0.00 0.00 0.00 65.40 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREGENT, EXPRESS OR PARCEL POST Service change of 1-1/2% PER MONTH will be added to CHARGES UNLESS AGREED UPON DEFORE SHIPMENT IS MADE.

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DUNS #00183404466
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Ship To: DELPHI PACKARD ELECTRIC PLT 15 1265 NO. RIVER ROAD DOCK 15 NO DELIVERIES AFTER 1:30 P.H. NARREN, OH 44483

Cust P/O:PEDF4300568 Rep:108 Terms:RET 25 PROX
Ord-Date:09/19/05 Written:GMP Order#:970840 Ship Via:CLEVELAND NAPCO TRUCK
Shp-Date:10/03/05 Frt Terms:4 Delivered Fob:DESTINATION
Product/Description Order'd Ship'd B/O Price U/M Extension
C0009320 1000 0 0.1290 RA 129.00
POLY BRG 4-13/16X2-1/2X16*.004 C0009320 POLY BAG 4-13/16X2-1/2X16*.004 LDPE CLR V-CUT NOTCH 1000/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight . Dep-amt Dep-Appld Invoice Total

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Chat P/O:PEDP4330068 Rep:108 Terms:NET 25 PROX
Ord-Date:09/28/05 Written:GNP Order#:974740 Ship Via:CLEVELAND MADCO TRUCK
Shp-Date:10/03/05 Frt Terms:4 Dalivered Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price V/M Exte

C0009320 1000 0 0.1290 EA 1

DATE OF THE PROPERTY OF O Price U/M Extension 129.00 POLY BAG 4-13/16X2-1/2X16*.004 LDPE CLR V-CUT NOTCH 1000/CS CONF VIA TRADEBEAM

105-444815 dd Doc 550 # 166 10/21/05 Entered 10/24/05 13:01:30/17Main Document 104 Pg 60 of 118

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5000 FISHER ROAD COLUMBUS, OHIO 48008 TOLL PIEE (800) 080 46//

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Invoice#

028719 Location# 100 10/03/05

Date Page

1 OF 1 IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To:

DELPHI PACKARD ELECTRIC PLT 19

1265 N. RIVER ROAD DOCK 19 DEPT 1960

WARREN, OH 44483-1939

교ー근무규모님 누극용 년 노름은 모양년 [급급조문] 노면도 누워요한 본교육 등 번역 보고 규고로 노무워요한 보고 보는 첫 파트라큐리와 보보고 맞는 그고부 크셔 등 때라면 느꼭 로고고 하는 Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX Ord-Date:09/28/05 Written:GWP Order#:974746 Ship Via:CLEVELAND NAPCO TRUCK Shp-Date:10/03/05 Frt Terms:4 Delivered Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension MHC01257 500 500 0 0.0872 EA

POLY BAG 4-1/2X4-1/2X18" .004 CLEAR LDPE I/C 500/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00

** National Paper & Packaging 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 We hereby certify that those goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Lobor issued under Section 14, thereof.

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STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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Invoice# 028720 Location# 100 Date 10/03/05 Page 1 OF 1

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Ship To: DELPHI PACKARD ELECTRIC PLT 19 1265 N. RIVER ROAD DOCK 19 DEPT 1960 WARREN, OH 44483-1939

Rep:108 Terms:NET 25 PROX Cust P/O:PEDP4330077 Ord-Date:09/29/05 Written:RBW Order#:975517 Ship Via:CLEVELAND NAPCO TRUCK Shp-Date:10/03/05 Frt Terms:4 Delivered Fob:DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description _______ 500 0 500 0.0958 EA C0009517

POLY BAG 6-3/4X4-1/2X18" .004 LDPE CLEAR 500/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 47.90 0.00 0.00 0.00 0.00 0.00 0.00 47.90
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FAX (216) 514 7050

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Invoice# Location# Date 10/03/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To: DELPHI PACKARD ELECTRIC PLT 19 1265 N. RIVER ROAD DOCK 19 DEPT 1960 WARREN, OH 44483-1939

Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX

Ord-Date:09/30/05 Written:RBW Order#:975993 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/03/05 Frt Terms:4 Delivered Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

C0009522

500 500 0 0.1459 EA

POLY BAG 8-7/8X5-7/8X18" .004 LDPE CLEAR 500/CS

CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 72.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 72.95
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We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Foir Labor Standards Act, its amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWANCE FOR PRECHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES LINLESS AGREED UPON, BEFORE SNIPMENT IS MADE, all past one accounts. The is an Annual RATE of 18%.

SUBJECT TO YEAMS AND CONDITIONS ON BACK

Pg 63 of 118

NATIONAL PAPER A SupplyOne Company

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHLIOND ROAD CLEVELAND, ONIO 44146 TOLL FREE, (600) 362 0000 PHONE (216) \$14 7000

5330 FISHER ROAD COLUMBUS, OHIO 42228 TOLL FREE (800) 980 4677 PHONE (814) 853 4824

INVOICE

Invoice# Location# 100 Date 10/03/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/30/05 Written:RBW Order#:975995 Ship Via:PJAX

Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description 250 0 C0005038 250 0.1780 EA

POLY BAG 20"X48" .002 LDPE

250/CS

CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We homely certify that these goods were produced in compliance with all applicable requirements of Suction 5, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALL OWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE all past due accounts. This is an ANNUAL RATE of 18%.

SUPLIFICATION TERMS AND CONDITIONS ON BACK

05-44481-rdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30/17Main Document 104

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PG 64 Of 118
2040; HIGHINGHO ROAD
CLEVELAND, CHIO 44145
IDUL FREE (800) 382 0800
PHONE (216) 514 7000
FAX (216) 514 7050

\$339 FISHER ROAD CCLUMBUS, OHIO 43728 TOLL FREE (800) 989 4677 PHONE (814) 853 4884 FAX (814) 853 4887

INVOICE

Invoice# 028723 Location# 100 Date 10/03/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT, 33 EL PASO, TX 79906

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Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 95.22 0.00 0.00 0.00 0.00 0.00 0.00 95.22 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh PA 15264-

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FRIGHT, EXPRESS OR PARCEL POST SCIVICE thangs of 1-1/2% PER MONTH will be added to STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE:

SUBJECT TO TERMS AND COMBITIONS ON BACK

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Pg 65 of 118
25401 FILE MANN ACAD
CLEVIELAND CHIO 44146
TOLL FREE (800) 382 0500
PHIONE (218) 514 7000
FAX (216) 514 7050

5139 FIRHER SOAD COLUMBUS, OHIO 41229 TOLL FREE (800) 868-4577 PHONE (614) 853-4884

Invoice# 028724 Location# 100 10/03/05 Date 1 OF 1 Page

Price U/M Extension

INVOICE

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4. JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069

Product/Description Order'd Ship'd B/O

Rep:108 Terms:NET 25 PROX

Ord-Date:09/30/05 Written:RBW Order#:975998 Ship Via:PJAX

Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

1000 0

0.0920 EA

C0011597 BUBBLE-OUT BAG 8.5x15.5"-SPC+

FLUSH CUT-NLNT-#449638-250/CS

CNFRMD VIA TRADEBEAM

1000

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

92.00 0.00 0.00 0.00 0.00 0.00 0.00 92.00
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Survice charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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Pg 66 of 118
25401 RICHMOND ROAD
CLEVELAND CHIC 44146
TOLL FREF 1900) 382 6000
PYDONE (216) 514 7000
FAX (216) 514 7000

\$209 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FRUE (800) 989 4677 PHONE (614) 853-4884 FAX (614) 853-4887

INVOICE

Invoice# Location# Date 10/03/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60838 SAP# FV38 DOCK CODE 30 3800 RBE 5, JUAREZ

> Ship To: DELPHI PACKARD PLT38/38A RBE V 32 CELEBRITY WAGON PLT.38 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:09/30/05 Written:RBW Order#:976001 Ship Via:UPS

Shp-Date:10/03/05 Frt Terms:5 UPS Consignee Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0009050 2000 2000 0 0.0327 EA

POLY BAG 4-13/16"X13".004 LDPE W/THUMB CUT 2000/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 65.40 0.00 0.00 0.00 0.00 0.00 0.00 65.40
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 "We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and POSITIVELY NO CLAIMS ALLOWED AFTER AND ALLOWED ATTER AND A

OF ISSUED UTION: THE PROOF.

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST

CHARGES UNLESS AGREED JIPON, BEFORE SHIPMENT IS MADE,

SUBJECT TO TERMS AND CONDITIONS ON BACK POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS CUT OR PRINTED Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL HATE of 18%

10/5-4448 Frdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document 114



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CNFRMD VIA TRADEBEAM

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Pg 67 of 118
26401 RICEGROND ROAD
CLEVELAND, ONIO 44144
(OLL PREE (BOD) 842-9800
PHONE (218) 514 7050
FAX (218) 514 7150

5338 FISHER ROAD CYLUMBUS, O-RO 43270 TOUL FREE (800) 889 4077 PHONE (614) 853-4884 FAX (814) 853-4887

INVOICE

*****

Invoice# 028726 Location# 100 Date 10/03/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:09/30/05 Written:RBW Order#:976004 Ship Via:PJAX Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0009942 900 900 0 0.2875 EA POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

258.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 258.75

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST Service charge of 3-12% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON REFORE SHIPMENT IS MADE.

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. 5338 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (800) 989 4677 PHONE (614) 853 4864 FAX (614) 853 4997 INVOICE

Invoice# 028727 Location# Date 10/03/05 Page

** MUST US HEAT TREATED PALLETS ** CISCO 60853 DOCK CODE 30 5300 EMPALME

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST CTR. DOCK 30 48 WALTER JONES BLVD. RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:09/30/05 Written:RBW Order#:976006 Ship Via:PJAX

Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0009920 900 900 0 0.2875 EA

BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920

HISLIP W/45DEG ANGLE POR 900CS

CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

The nereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Pair Labor Standards Act, as amended, and of regulations and circles of the United States Department of Labor Issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST
STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPCN REFORE SHIPMENT IS MADE.

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PG 69 Of 118
25401 RICE MAND BRIDD BRIDD
CLEVELAND DHID 44148
TOLL FREE (1900) 3812 ADMO
PHONE: 1276) 514 7050
FAX: 1276) 514 7050

\$338 FISHER RICAD -COLUMBUS, OxfO 40228 TOLL PREE (800) 809 4077 PHONE (614) 853 4804 FAX (614) 8554887

Invoice# 028728 Location# 100 10/03/05 Date Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857 DOCK CODE 30 5700 CUAUHTEMOC

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:09/30/05 Written:RBW Order#:976009 Ship Via:PJAX

Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 0.1180 EA 3600 3600 0 C0008928 424.80

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as principles and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-72% PER MONTH will be added to CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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TOLL FREE (900) 382 0000
PHONE (216) 51+ 7000
FAX (216) 514 7080

5338 FISHER ROAD COLUMBUS, OHIO 43278 TOLL FREE (800) 989 4677 PHONE (514) 853 4884 FAX (514) 853 4887

3270 19 4677 63-4884

Invoice# 028729
Location# 100
Date 10/03/05

Page 1 OF 1

INVOICE

** MUST USE HEAT TREATED PALLETS ** CISCO: 60858 SAP# FV58 DOCK CODE 30 5800 MEOQUI

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX

Ord-Date:09/30/05 Written:RBW Order#:976012 Ship Via:PJAX

Shp-Date:10/03/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

C0009942 12600 12600 0 0.2875 EA 3,622.50 POLY BAG 5.5X43".005 CLR HI

SLIP 45 DEG ANGLE POR 900/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

3,622.50 0.00 0.00 0.00 0.00 0.00 0.00 3,622.50

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging
Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

Pittsburgh PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be acceed to STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE. all past due accounts. This is no ANNUAL RATE of 18%.

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Invoice# 029609 Location# 100 10/04/05 Date Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **

CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976405 Ship Via:PJAX

Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 4500 4500 0 0-2100 EA 945.00 C0003601

POLY BAG 6"X6".004 CLEAR 3 SIDE SEAL W/TIN TIE 1500/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAMB ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER NONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREEO UPON BEFORE SHIPMENT IS MADE.

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\$320 FISHER ROAD COLUMBUS, OHID 13228 TOLL FREE (000) \$66 4677 PHONE (014) 853 4894 FAX (614) 8534887

INVOICE

Invoice# 029610 Location# 100 10/04/05 Date 1 OF 1 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Rep:108 Terms:NET 25 PROX Cust P/O:PEDP4330069

Ord-Date:10/03/05 Written:GWP Order#:976407 Ship Via:PJAX

Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description 1500 1500 0 0.1587 EA

BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/C\$ CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total ** PLEASE NOTE NEW REMITTANCE ADDRESS **
Effective 1/7/05 All ----0.00 National Paper & Packaging

Effective 1/7/05 All payments should be sent to: F.O. BOX 643784 "We hereby osnity that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, for incloded, and of regulations and orders of the United States Department of Labor Issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

ON ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

Only 12 of the Fair Labor Standards Act, for incloded, and of regulations and order socious and include the produced in complete the pro 10/24/05 13:01:30/1/Main Doc 550 Mehled 10/21/05 Entered 10/24/05 13:01:30/1/Main Doc ument 10/24/05 Pq 73 of 118

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5839 FISHEH ROAD COLUMBUS, OMIO 43228 TOLL FREE (800) 589-4677 PHONE (814) 853-4684 FAX (814) 653-4687

INVOICE

Invoice# 029611 Location# 100 Date 10/04/05

Page ** MUST USE HEAT TREATED PALLETS **

CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33

EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108

Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976408 Ship Via:PJAX

Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

1000 1000 0 0.0470 EA

BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1875 PER MONTH will be added to CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHMOND ROAD CLEVELAND, CHID 44146 TOLL FREE (800) 952-0300 PHONE (216) 514-7020 FAX (216) 514-7050

\$330 FISHER ROAD COLUMBUS ON/O 48298 TOLL FREE (800) 969: 4877 PRONE (614) USJ 4864 FAX (814) 853 4007 T.

INVOICE

Invoice# Location# 100 10/04/05 Date

Page 1 OF 1 ** MUST USE HEAT TREATED PALLETS **

CISCO: 60838 SAP# FV38 DOCK CODE 30 3800 RBE 5, JUAREZ

> Ship To: DELPHI PACKARD PLT38/38A RBE V 32 CELEBRITY WAGON PLT.38 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976409 Ship Via:UPS

Shp-Date:10/04/05 Frt Terms:5 UPS Consignee Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description 0.0327 EA 2000 C0009050 2000

POLY BAG 4-13/16"X13".004 LDPE W/THUMB CUT 2000/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS **

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Scrice charge of 1-1/2% PER MONTH will be acceed to STOCK IS CUT OR PRINTED CHARGES LINLESS AGREED UPON BEFORE SHIPMENT IS MADE.

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Pg 75 of 118 2040 RIGHMOND ROAD CLEVELAND, OHIO 44146 TOLL FREE (800) 302-0900 PHONE (218) 514-7050 FAX (218) 514-7050

5889 FISHER ROAD COLUMBUS, OHIO 48228 TOLL FREE, 6869) 989-4877 (514) 953 4084 (614) 853 4897

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Invoice# Location# 100 Date 10/04/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976410 Ship Via:PJAX

Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0009930 600 600 . 0 0.2875 EA

BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total ~~~~~~~~~ 172.50 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, be amended; and of regulations and profess of the United Sates Department of Labor issued under Section 14, thereof."

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NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL FOST
STOCK IS CUT OR PRINTED

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CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK IS CUT OR PRINTED

OR STOCK IS CUT OR PRINTED

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25401 RICHMOND ROAD CLEVELAND, CHIQ 44146 TOUL FREE (600) 362-0700 PHONE (218) 514-7000 FAX (Z15) 514-7000

5339 F(SHER ROAD COLLABUG, OHIO 4322) TOLL FREE (800) 909 4077 PHONE (614) 863 4864

INVOICE

(614) 853 4687 Invoice#

Location# 100

Date 10/04/05 Page

** MUST US HEAT TREATED PALLETS ** CISCO 60853

DOCK CODE 30 5300 EMPALME

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST CTR. DOCK 30 48 WALTER JONES BLVD. RECEIVING 24 HOURS A DAY EL PASO , TX 79906

_______ Terms:NET 25 PROX Cust P/O:PEDP4330086 Rep:108

2700

Ord-Date:10/03/05 Written:GWP Order#:976413 Ship 'Via:PJAX

Shp-Date: 10/04/05 Frt Terms: 8 3rd Party Billing Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension _____ --------2700 O.2875 EA

BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920

HISLIP W/45DEG ANGLE POR 900CS

CONF VIA TRADEBEAM

C0009920

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 776.25 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Natio 0.00

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL BATE of 18%.

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106-444814dd Doc 550 #160 10/21/05 Entered 10/24/05 13:01:30/17/Main Document Pg 77 of 118



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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHMOND ROAD CUEVELAND, ONIO 44146 TOLL FREE 1800) 312-0800 PHONE (210) 514-7000 FAX (216) 514-7050

5339 FISHER ROAD COLLIMBUS, OHIO 43228 TOLL FREE (800) 08U 4677 PHONE (814) 853 4884 FAX (614) 853 4894

INVOICE

212.40

Ĩnvoice# 029615 Location# 100 Date 10/04/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857 DOCK CODE 30 5700 CUAUNTEMOC

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY

EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976415 Ship Via:PJAX

Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 1800 1800 O.1180 EA C0008928

POLY BAG 6"X50" .004 LDPE

300/ROLL 600/CASE CONF VIA TRADEBEAM

Mdse Total Handling Misc Chq Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 212.40 ** National Paper & Packaging 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHMOND ROAD CAEVELAND OHO 41146 TOLL FREE (100) 247-7890 PHONE (216) 514-7000 FAX (218) 514-7050

STEP FISHER ROAD
COLUMBUS, CHIC 48228
TOLL FREE (900) 889-4877
PHONE (014) 859-4887
INVOICE#
INVOICE#

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029616 Location# 100 Date 10/04/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60858 SAP# FV58 DOCK CODE 30 5800 MEOQUI

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976417 Ship Via:PJAX

Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 1800 0 1800 0.2875 EA 517.50

POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER
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SEED FISHER ROAD
COLUMBUS OHIO 43228
TOLL FREE (800) 263 4677
PHONE (814) 853 4884
FAX (814) 853 4681

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Invoice# 029617 Location# 100 Date 10/04/05 1 OF 1 Page

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8796 ECCSA 5, ANAHUAC

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC RECEIVING DOCK 80 8802 KILLIAM IDUSTRIAL BLVD. HAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976419 Ship Via:UPS

Shp-Date:10/04/05 Frt Terms:5 UPS Consignee Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 2000 2000 0 0.0594 EA 118.80 C0010310

POLY SLEEVE 3.5"X28" .004 LDPE POR FLAT 500/RL 2000/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 118.80 0.00 0.00 0.00 0.00 0.00 0.00 118.80 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

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2540 | AICHMOND ROAD CLEVELAND, OHIO 46148 TOLLFREE (800) 362 4500 PHONE (216) 514 7050

\$333 FISHER ROAD COLUMBUS, OHO 42228 TOU FREE (600) 969-4677 PHONE (614) 073 4014 FAX (614) 853-4887

Invoice# 029618 Location# 100 Date 10/04/05 Page 1 OF 1

INVOICE

** MUST USE HEAT TREATED PALLETS ** CISCO: 60858 SAP# FV58 DOCK CODE 30 5800 MEOQUI

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:10/03/05 Written:GWP Order#:976771 Ship Via:PJAX Shp-Date:10/04/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 4500 4500 0 0.2875 EA 1,293.75 C0009942

POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 1,293.75 0.00 0.00 0.00 0.00 0.00 0.00 1,293.75 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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FAX (216) 514-7050

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Invoice# Location# 100

029619

10/04/05 Date Page 1 OF 1

SHIP VIA MAHONING

745 PINE ST. WARREN, OHIO 44483

Ship To: DELPHI PACKARD ELECTRIC PLT 47 3400 AERO PARK DRIVE PLT.47 NO DELIVERIES AFTER 1:30P VIENNA, OH 44473-8704

Cust P/O:PEDP4330072 Rep:108 Terms:NET 25 PROX Ord-Date: 08/24/05 Written: RBW Order#: 961065 Ship Via: CLEVELAND NAPCO TRUCK Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description _____ 650 0 0.1930 EA 650 125.45 PP231428-15-EA BAG POLYPROP 23X14X28" .0015 CPN-MHC01209

FULL GAGE CLR I/C 325/CS

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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029620 Location# 100

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Date 10/04/05 Page 1 OF 1

SHIP VIA MAHONING

745 PINE ST. WARREN, OHIO 44483

Ship To: DELPHI PACKARD ELECTRIC PLT 47 3400 AERO PARK DRIVE PLT.47 NO DELIVERIES AFTER 1:30P VIENNA, OH 44473-8704

Cust P/O:PEDP4330072 Rep:108 Terms:NET 25 PROX Ord-Date: 08/24/05 Written: RBW Order#: 961067 Ship Via: CLEVELAND NAPCO TRUCK Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description 13650 13650 0 0.1930 EA 2,634.45 PP231428-15-EA BAG POLYPROP 23X14X28" .0015 CPN-MHC01209 FULL GAGE CLR I/C 325/CS

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 2,634.45 0.00 0.00 0.00 0.00 National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST SERVICE Charges of 1-1/2% PER MONTH will be added to CHARGES UNLESS ASSECT UPON REFORE SHIPMENT IS MADE. ORDER OF STOCK IS CUT OR PRINTED

ORANGES UNLESS ASSECT UPON REFORE SHIPMENT IS MADE. ORDER OF SUBJECT TO TERMS AND CONDITIONS ON BACK

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029621 Invoice# Location# 100 10/04/05 Date Page 1 OF 1

SHIP VIA MAHONING 745 PINE ST. WARREN, OHIO 44483

> Ship To: DELPHI PACKARD ELECTRIC PLT 45 1000 WEST MAIN ST. DOCK 45 NO DELIVERIES AFTER 2:30P CORTLAND, OH 44410

로듀플러워프로드로르브보드션로RRR 루프트프로드CCC등등로듀블로CLCC등등로듀플로드프로프트보다리속등부부부보드노트트로RRRR RR 부모모드드 드린보드보다 Cust P/O:PEDP4330082 Rep:108 Terms:NET 25 PROX Ord-Date:08/24/05 Written: RBW Order#:961068 Ship Via: CLEVELAND NAPCO TRUCK Shp-Date:10/05/05 Frt Terms:4 Delivered Fob: DESTINATION Order'd Ship'd B/O Price U/M Extension Product/Description 13650 13650 0 0.1930 EA 2,634.45 PP231428-15-EA BAG POLYPROP 23X14X28" .0015 CPN-MHC01209 FULL GAGE CLR I/C 325/CS

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** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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STOCK IS OUT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE
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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 84 of 118
25401 (AICHANONID AGAD
CLEVELAND, CHICI 44145
TOLL PREE (1900) 587 0700
PHONE 2216) 514 7000
ENDER 1900 1900 PHONE 2216) 514 7000

17339 FISHER ROAD COLUMBUS, OHIO 42228 TOLL FREE (800) 989-4677 PHONE (814) 853-4884 FAX (614) 853-4887

INVOICE

USO 9000

Invoice# 029622 Location# 100 Date 10/04/05 Page 1 OF 1

SHIP VIA MAHONING 745 PINE ST. WARREN, OHIO 44483

> Ship To: DELPHI PACKARD ELECTRIC PLT 47 3400 AERO PARK DRIVE PLT.47 NO DELIVERIES AFTER 1:30P ATTN: ELAINE ROGERS VIENNA, OH 44473-8704

Cust P/O:P1S51813 Ord-Date:09/28/05 Written:RBW Shp-Date:10/05/05 Frt Terms:4	Order#:974822 Ship	erms:NET 25 PRO Via:CLEVELAND 1 Fob:DESTIN	NAPCO TRUCK
Product/Description	Order'd Ship'd B	O Price	U/M Extension
3M471-BLUE36YDX2IN 3M PLASTIC FILM TAPE BLUE 2" X 36 YD - 24 ROLLS/CASE	1 1 CPN-PRX4146L 001	0 404.1600	CS 404.16
3M471-RED36YDX2IN 3M PLASTIC FILM TAPE RED 2 IN X 36 YD 24/CS CNFRMD RP108	1 1 CPN-PRX4146L 002	0 404.1600	CS 404.16

Mdse Total Handling Misc Chg	Tax Freight	Dep-amt Dep-Appld Invoice Total				
808.32 0.00 0.00	0.00 0.00	0.00 0.00 808.32				
** PLEASE NOTE NEW REMITTAN	NCE ADDRESS **	National Paper & Packaging				
Effective 1/7/05 All paymen	nts should be se	ant to: P.O. BOX 643784				
		Pittsburgh PA 15264-3784				

We haraby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Luber Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CHAINS ALLOWED AFTER
NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHEMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

105-444806-rdd Doc 550 HANE 10/21/05 Entered 10/24/05 13:01:30/17 Main Document 104 Pg 85 of 118



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P.O. Box 643784 Pittsburgh, PA 15264-3784 Reprint **

> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

SHOP DIVIDING BOAD 70LLFREE (800) 362 0910 FROME (218) 514 7000 FAX (218) 514 7050 5339 FRBH (À ROAD GOLUMBI IS, OHIO 40328 TOLL FREE (800) 989 4577 PHONE (614) 853-4884 FAX (614) 853-4887

INVOICE

Invoice#

Location# 100 Date 10/04/05

Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To:

DELPHI PACKARD ELECTRIC PLT 19

1265 N. RIVER ROAD DOCK 19 DEPT 1960

WARREN, OH 44483-1939

Cust P/O:PEDP4330077 Rep:108 Terms:NET 25 PROX

Ord-Date:10/03/05 Written:GWP Order#:976403 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description 500 500 0 0.1459 EA C0009522

POLY BAG 8-7/8X5-7/8X18" .004

LDPE CLEAR 500/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 72.95 0.00 0.00 0.00 0.00 0.00 0.00 72.95
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby cartify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fur Luber Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CHAIRS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL FOST Service charge of 1-1/2% PER MONTH with set added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE all past due appoints. This is an ANNUAL PARE of 18%.

105-5444816-4rdd Doc 550 MH Held 10/21/05 Entered 10/24/05 13:01:30/17 Main Document 104 Pg 86 of 118



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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 FICHMOND ROAD CUSVELAND, CHIQ 4414K TOLL FREE (1000) 322 (400 PHONE (210) 534 (7000 FAX (216) 544 (7050

\$330 FISHER ROAD COLUMBUS, DHIO 43228 TOLL FREE, 6800 989 4877 PHONE (814) 853 4894 FAX (814) 853 4894

INVOICE

Invoice# 029624 Location# 100 10/04/05 Date

Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To: DELPHI PACKARD ELECTRIC PLT 46 DPES PLT. 46 1265 N. RIVER ROAD DOCK 15, STORE 4660 WARREN, OH 44483

Cust P/O:PEDP4330068 Rep:108 Terms:NET 25 PROX

Ord-Date: 10/04/05 Written: RBW Order#: 977391 Ship Via: CLEVELAND NAPCO TRUCK

Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 500 500 0 0.0643 EA 32.15 PB221423~125EQV-EA

POLY BAG 22X14X23" .00125 EQ CPN-MHC01226

VENTED CO-EX 3 LAYER 500/RL

CNFRMD VIA TRADEBEAM

Mdse Total Ha	andling M	isc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
=======================================		========					
32.15	0.00	0.00	0.00	0.00			32.15
** PLEASE	NOTE NEW	REMITTANO	JE ADDI	ress **	Ná	ational Pape	er & Packaging
Effective	1/7/05 A	ll payment	s shou	ıld be sent	to: P.O.	. BOX 643784	L
					ים סי	ittahuzah I	152 <i>6</i> 4_3794

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.* NO ALLOWANCE FOR FREIGHT, EXPRESS ON PARCEL POST CHARGES UNITES AGREED UPON BEFORE SHIPMENT IS MADE Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL RATE of 18% POSITIVELY NO CLAIMS ALLOWED AFTER STOCK IS OUT OR PRINTED

SUBJECT TO TERMS AND CONDITIONS ON BACK

1 05-44481 Ardd Doc 550 Halled 10/21/05 Entered 10/24/05 13:01:80 Main Bocument 10/24/05 Pg 87 of 118



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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

26401 RICHMOND POAD CLEVELAND, OHIO 44140 TOLL PRE: 1800) 662-0900 PHONE 216] 514 /000 FAX (216) 514 /000

5000 FISHER ROAD COLUMBUS, OHIO 40228 TOLL FREE (800) 989 4877

Invoice# Location# 100

INVOICE

Date 10/04/05 Page 1 OF 1

** SHIP NAPCO TRUCK FOR WED 10/5 DEL!!

Ship To: DELPHI PACKARD ELECTRIC PLT 46 DPES PLT. 46 1265 N. RIVER ROAD DOCK 15, STORE 4657 WARREN, OH 44483

Cust P/O:PEDP4320060 Rep:108 Terms:NET 25 PROX

Ord-Date:10/04/05 Written:RBW Order#:977392 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/05/05 Frt Terms:4 Delivered Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

1000 0 C0009790 1000 0.1500 EA

TAPE 3M 375 CLEAR 5.312" WIDE CPN-C0009790

X .600" ZONE COATED W/3M 2104B

CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 150.00 0.00 0.00 0.00 0.00 0.00 0.00 150.00
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 "We hereby certify that these goods were produced in combinance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and circles of the United States Department of Labor Issued Under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER | NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST | Service charge of 1-1/2% PER MONTH; will be added to STOOK IS CUT OR PRINTED | CHARGES UNLESS AGREED LIPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON EACK

Pg 88 of 118

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25A01 RICHMOND ROND CLEVELAND, CHIO 44146 TOLL PREE (800) 982 0000 PHONE (216) 5:4 7000 FAX (216) 5:4 7000

SOOD FISHER ROAD COLUMBUS CHILD 4009A TOLL FREE (600) 962-4677 PHONE (614) 853-4684

INVOICE

Invoice# 029626 Location# Date

100 10/04/05 1 OF 2

Page PLS REF INV# 881109/866975/860221/851004 842243 ORDER# 853719/840262/834367/ 825257/816953

Ship To:

** INTERNAL CREDIT **

DO NOT MAIL OUT!!!! EL PASO, TX 79906

Cust P/O:PEDP3320055 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:RBW Order#:977736 Ship Via:PJAX Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION						
Product/Description 0	rder'd	Ship'd	B/O	Price	ט/M	Extension
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.2000	EA	~200.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1.000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	-1000	-1000	0	0.1900	EA	-190.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR-500/CASE	2000	2000	0	0.1930	EA	386.00
C0010449 TAPE DIE CUT 3.25"X2" PRESSURE SENS. W/LINER-YLW/CLR~500/CASE CREDIT TO ADJUST PRICING	3000	3000	0	0.1930	EA	579.00

105-444800-41 Doc 550 MH idd 10/21/05 Entered 10/24/05 13:01:301 Document Pg 89 of 118

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHMOND ROAD GLEVELAND, OHIO 44140 TOLL FREE (XXX) 382 0900 PHONE (210) 514 7000 FAX (210) 514 7050

5339 FISHER ROAD (COLUMDITS, OHIO 43228 TOLL FREE (800) 989-4677 PHONE (614) 853-4884 FAX (614) 853-4887

INVOICE

Invoice# 029626 Location# Date 10/04/05 Page 2 OF 2

PLS REF INV# 881109/866975/860221/851004 842243 ORDER# 853719/840262/834367/ 825257/816953

Ship To:

** INTERNAL CREDIT **

DO NOT MAIL OUT!!!! EL PASO, TX 79906

Cust P/O:PEDP3320055 Rep:108 Terms:NET 25 PROX

Ord-Date:10/05/05 Written:RBW Order#:977736 Ship Via:PJAX

Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M

******** INTERNAL CREDIT!! DO NOT MAIL

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acristic compared in a property of the proper Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 5.00 0.00 0.00 0.00 0.00 0.00 0.00 5.00
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 PA 15264-3784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Socion 6, 7 and 12 of the Fait Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS UR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE. All past due accounts, This is an ANNUAL RATE of 18%.

ዊ ነ 105 444 48 1 frdd Doc 550 ነ ነም በቀረ 10/21/05 Entered 10/24/05 13:01:30 ነ ስ Main የ Db c ብ ስ የተ Pg 90 of 118



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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHMOND ROAD CLEVELAND, OHIO 41148 FOLL FREE (800) 362 0900 PHONE (216) 514 7000

5820 FIBHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (800) 989 4677 PHONE (614) 851-4884 INVOICE

Invoice# 030390 Location# 100 Date 10/05/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:10/04/05 Written:RBW Order#:977389 Ship Via:PJAX

Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description 800 800 0 0.1587 EA 126.96 C0011596

BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 126.96 0.00 0.00 0.00 0.00 0.00 0.00 126.96
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby contry that these goods were produced in compliance with all applicable requirements of Soction 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of requisitions and ordered of the United States Department of Lubbr issued under Section 14, thereof.

POSITIVELY NO CIAMS ALLOWED AFTER
NO ALLOWANCE FOR PREIGHY, EXPRESS OR PARCEL POST
SYCKK IS OUT OR PRINTED

CHARGES UNLESS AGREED UPON REFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHIMOND FROAD CLEVELAND, OHIO 44148 TOLL FREC (000) 812 0900 PHONE (215) 514 7000 FAX (218) 514 7050

5339 FISHER ROAD COLUMBUS, ONIO 43288 TOLL FREE (800) 949-4577 PHONE (814) 859-4864 FAX (814) 859-4867

INVOICE

Invoice#

Location# 100 Date 10/05/05

Page 1 OF 1 ** MUST USE HEAT TREATED PALLETS **

CISCO 60455

DOCK CODE 30 5000 PARRAL

600 600 0.2875 EA

Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX

Ord-Date:10/04/05 Written:RBW Order#:977393 Ship Via:PJAX

Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description

BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS

CNFRMD VIA TRADEBEAM

C0009930

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 "We hereby cardify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Pair Labor Standards Act, as amonded; and of regulations and positive of the United States Department of Labor insured under Section 14, thereof."

POSITIVELY NO CLARKS ALL OWER AFTER 1. NO ALL OWER 1. NO ALL

POSITIVELY NO CLANAS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED LIPON RECORD SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK Service charge of 1.1/2%. PER MONTH will be added to all past due accounts. This is an ANNUAL HATE of 18%. 9210554448ftrdd Doc 550 អ្នក្សឹម្ហd 10/21/05 Entered 10/24/05 13:01 30 / / Main Doc 20ment 04 Pg 92 of 118

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

28401 RICHMOND RXIAD CLÉVELAND. CHIO 44146 TOLL FREE (880) 282 0000 PHONE (218) 514 7000 FAX (210) 514 7050

529 FISHER ROAD COLUMBUS OHIO 4020 TOLL FREE (000) 898 4677 PHONE (614) 853 4884

INVOICE

Invoice# 030392 Location# 100 Date 10/05/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO 60455

DOCK CODE 30 5000 PARRAL

Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O: PEDP4330086 Rep: 108 Terms: NET 25 PROX

Ord-Date:10/04/05 Written:RBW Order#:977395 Ship Via:PJAX

Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 900 900 : 0 0.2875 EA

POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 258.75 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 We hereby certify that these goods were produced in compliance with all applicable requirements of Suction 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of orders of the United States Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST.

Service charge of 1-1/243 PER MONTH will be a strong of 1-1/243 PER MONT

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

26401 RICHMOND ROAD 25401 HICHMOND HOAD CLEVELAND, OHIO 44145 FOLL FREC (080) 302 0800 PHONE (216) 514 7000 FAX (216) 514 7000 5220 FISHER ROAD COLUMBUS, 0120 43220 TOLL FREE (800) 885 4677 PHONE (614) 853 4884 INVOICE

Invoice# Location# 100

Date 10/05/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857 DOCK CODE 30 5700 CUAUHTEMOC

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Rep:108 Terms:NET 25 PROX Cust P/O:PEDP4330069

Ord-Date:10/04/05 Written:RBW Order#:977399 Ship Via:PJAX

Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension ______ 1200 0 0.1180 EA 1200

POLY BAG 6"X50" .004 LDPE 300/ROLL 600/CASE CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 141.60 0.00 0.00 0.00 0.00 | 0.00 0.00 141.60 *** National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

"We hereby cortify that these goods were produced in compliance with all applicable requirements of Socion 6.7 and 12 of the Pair Labor Soundards Act, orders of the United States Department of Labor issued under Section 14, thereot,"

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST Service charge of 1-1/2% POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST Service charge of 1-1/2% POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST Service charge of 1-1/2% POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OF PARCEL POST SERVICE CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE. all gast due accounts.

Service charge of 1-1/2% PER MONTH will be added to all past due secondity. This is an ANNUAL RATE of 18%

ម្នាំ 10554444810rdd Doc 550 អ្គារម៉ាំ 10/21/05 Entered 10/24/05 13:01:80 ៉ា វ៉ាងក់ ២២៤បំខាត់ខាត់ Pg 94 of 118 ្រ

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P.O. Box 643784 Pittsburgh, PA 15264-3784 ** Reprint **

> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

26401 RICHMOND ROAD CLEVELAND, CHIQ +11-16 TO, L FREE (000) 302 0000 PHONE (216) 514 7000 FAX (216) 514 7050 \$339 FISHER ROAD -COLUMBUS, OHIO 43220 "TOLL FREE (800) 889 4677 FHONE (614) 853 4884 FAX (614) 853-4887 INVOICE

1,552.50

Invoice# 0303 Location# 100

Date 10/05/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS **
CISCO: 60858 SAP# FV58

CISCO: 60858 SAP# FV58
DOCK CODE 30 5800 MEOQUI

\$hip To: 60606 DELPHI PACKARD ELECT. 30 BL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY BL PASO, TX 79906

0.2875 EA

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX

Ord-Date:10/04/05 Written:RBW Order#:977402 Ship Via:PJAX

Shp-Date:10/05/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

5400 5400

POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS CNFRMD VIA TRADEBEAM

C0009942

Pg 95 of 118

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

ZE401 ŘICHMONO ROAD CLEVELAND, OHIO 44145

SCO FISHER ROAD -COLUMBUS, DHKO 42228 YOLL FREE (800) 984-4577 PHOME (614) 853-4884 FAX (614) 853-4887

INVOICE

Invoice# 030395 Location#

10/05/05 Date Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8796 ECCSA 5, ANAHUAC

\$hip To:

\$0502 DELPHI PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC

RECEIVING DOCK 80

\$802 KILLIAM IDUSTRIAL BLVD.

LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX

Ord-Date:10/04/05 Written:RBW Order#:977405 Ship Via:UPS

Shp-Date:10/05/05 Frt Terms:5 UPS Consignee Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 2000 2000 0 0.0594 EA

POLY SLEEVE 3.5"X28" .004 LDPE

POR FLAT 500/RL 2000/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 118.80 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

"We hereby certify that likes: goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standard Act, as amended, and of regulations and orders of the United States Department of Labor Issued Under Section 14, thorsot."

POSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

CHARGES UNLESS AGREED LIPON BEFORE SHIPMENT IS MADE.

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

20401 RICHARCAD FROAD CLEVELAND, OHIO 4448 TOLL FREE (800) 982-9900 PHONE (216) 514 7000 FAX (216) 014-7050

\$339 FISHER ROAD COLUMBUS, OHIO 48228 TOLL FREC (ROD) 282 4677 PHONE (614) 853-4864 FAX (614) 853 4887

INVOICE

Invoice#

Location# 100

Date Page

10/06/05 1 OF 1

** MUST US HEAT TREATED PALLETS ** CISCO 60853

DOCK CODE 30 5300 EMPALME

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST CTR. DOCK 30 48 WALTER JONES BLVD. RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:10/04/05 Written:RBW Order#:977397 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0009920 3600 3600 0 0.2875 EA 1,035.00 BAG POLY 5-1/2x35.75".005 CLR CPN-C0009920 HISLIP W/45DEG ANGLE POR 900CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 0.00 1,035,00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby cortify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor Issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO. 12,0 WANCE FOR PRICHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to all past due acrounts. This is an ANNUAL RATE of 18%.

SUBJECT TO TERMS AND CONDITIONS ON PARK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

READT RICHMOND HOAD CLEVELAND, ONIO 44148 TOLL FREF. (900) 362-0200 PHONE (216) 514-700 FAX (216) 51+7050 \$539 FISHER ROAD COLUMBUE OHIO 13228 TOLL FREE (800) 908 4577 PHONE (614) 853 4884 FAX (814) 853-4887

INVOICE

Invoice# 031061 Location# 100

Date 10/06/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV B2 CELEBRITY WAGON PLT, 33 EL PASO, TX 79906

Cust P/O:PEDP4330069

Rep:108

Terms:NET 25 PROX

Ord-Date:10/05/05 Written:GWP Order#:977740 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing

Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0003601. 4500 4500 0 0.2100 EA

POLY BAG 6"X6".004 CLEAR 3 SIDE SEAL W/TIN TIE 1500/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total ᇻᆖᄰᆓᅲᅾᆷᆖᇭᅼᇀᆂᆓᇻᄙᆂᄣᆖᄣᅼᄦᅼᇳᇎᇤᅋᅼᄥᅩᆮᆜᄜᅩᆹᅛᅼᇎᄡᅼᄜᆖᄥᇌᇹᆠᆖᆕᆖᆋᅹᆇᆖᆖᆄᆄᄼᆂᇎᇊᇎᅷᆖᆕᇎᇎᅷᆖᇕᇎᆠᆣᇽᇎᆠᆣᇽᇎᆠᆣ ᅁ 0.00 0.00 0.00 0.00 0.00 945.00 National Paper & Packaging 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784 We hereby certify that these goods were produced in compliance with all applicable requirements of Socion 6, 7 and 12 of the Fall Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Socion 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE!

Survive charge of 1-1/2% PER MONTH will be added to all past this accounts. This is an ANNUAL RATE of the country.

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

76401 PROHIMOND FROAD CLEVELAND, OHIO 44148 TOIL FREG (800) \$62 0900 PHONE (\$16) 514 2000 FAX (\$16) 514-2000 2338 FISHER ROAD COLUMBUS, OHIO 43228 TOLL FREE (800) 985-4677 PHONE (614) 853-4884 FAX (614) 853-4887

INVOICE

Invoice# 031062 Location# 100

Date Page

10/06/05 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: #0842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUANEZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV 32 CELEBRITY WAGON PLT. 33

EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977742 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0005038 2250 2250 0 0.1780 EA 400.50 POLY BAG 20"X48" .002 LDPE 250/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

"We horeby certify that those goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and positively NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2*8 PER MONTH will be added to STOCK IS OUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE!

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005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

\$6401 FICHMOND R11AD CLEVELAND, OHIO 44146 TOLL FREF, (900) 982 0900 PHONE (216) 514 7000 FAX (218) 514 7000

5539 FISHOR HOAD CRUMBUS, CHIO 43220 TOLL PREE (800) 939 4677 PHONE (814) 863-4884

INVOICE

Invoice# 031063 Location# 100

10/06/05 1 OF 1

Page ** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33

DOCK CODE 30 3300 RBE 4, JUAREZ

Ship To:

DELPHI PACKARD PLT 33 RBE IV B2 CELEBRITY WAGON PLT. 33

EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977744 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0011596 1700 1700 0 0.1587 EA BUBBLE-OUT BAG 15"X17.5"-SPC+ FLUSH CUT-NLNT-#449637-100/CS

그보드 국민교육 보는 답변으로 무벅 유럽은 근보보를 다른 그로 보고 하는 그리는 유럽을 가는 무슨 유럽을 가는 그리는 그리는 그리는 그리는 그리는 그리는 보고 그리는 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 269.79 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** 0.00 0.00 269.79 National Paper & Packaging Effective 1/7/05 All payments should be sent tq: P.O. BOX 643784

We homby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Latter Standards Act, as amended; and of regulations and orders of the United States Department of Labor (sound under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE all past due appoints. This is an ANNUAL RATE of 18%.

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Pg 100 of 118

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28401 RICHMOND ROAD CLEVELAND, OHIO 44146 TOLL FREE (800) 382 0000 PHONE (216) 514 7000

5300 FISHER ROAD COLUMBUS, OHIO 4929) TOLL FREE (800) 989-1677 PHONE (814) 553 4884 FAX (614) 653 4887

INVOICE

Invoice# 031064 Location# 100

Date 10/06/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV B2 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069

Rep:108

Terms:NET 25 PROX

Ord-Date:10/05/05 Written:GWP Order#:977745 Ship Via:PJAX

Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0011597 750 750 0 0.0920 EA

BUBBLE-OUT BAG 8.5x15.5"-SPC+ FLUSH CUT-NLNT-#449638-250/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total ┵╾╒╕╒╒╫┸┶╾╕**╒╏╨┸╙╏╒╾╤╒┋┢┎╗╏┇┇╏╏╏╏╏╏╏╏╏╏╏┆┆** ┵╾╒╕╒╒╫┸┶╾╕**╒╏╙╏╙╏┍┍╒╒╘┢┎╗╏┇┇╏╏╏╏╏╏╏╏╏╏╏┆┆** 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE BIT past due accounts. This is an ANNIAL RATE of 18%

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26401 RICHMOND ROAD CLEVELAND, CHIC 44146 TOLL FREE (830) 382 0800 PHONE (216) 514 7000 FAX (210) 514 7050 S338 FISHER ROAD COLOMBUS, OHO 43228 TOLL FREE (U00) 989-4877

INVOICE

Invoice# 031065 Location# 100 Date 10/06/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60842 SAP# FV33 DOCK CODE 30 3300 RBE 4, JUAREZ

> Ship To: DELPHI PACKARD PLT 33 RBE IV

B2 CELEBRITY WAGON PLT. 33 EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977746 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M ------1000 1000 0.0470 EA BUBBLE-OUT BAG 6.5" X 8"-SPC+ FLUSH CUT-NLNT-#449639-250/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 47.00 National Paper & Packaging 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAMS ALLOWED AFTER
NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT ON PRINTED
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.
Service charge of 1-12% PER MONTH Will be added to

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 102 of 118 26401 RICHMOND ROAD
26401 RICHMOND ROAD
26401 ROEL FREE (800) 362 0960
271046 (216) 513 7000
2700 FAX (210) 514 7050

5339 FISHER ROAD COLIMBUS, CHIO 43228
YOLL FREE (800) 989 4677
PHONE (614) 853 4894
FAX (614) 853 4897 INVOICE

Invoice# 031066 Location# 100 Date 10/06/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60837 SAP# FV37 DOCK CODE 30 3700 RBE 9, JUAREZ

> Ship To: 50606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4320058 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977747 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0009113 ; O 2100 2100 0.2240 EA COHESIVE BUBBLE-1/2" 48"X125' CPN-C0009113 SLIT 12"-CP20"-75PIECES/RL ORDER ON BAR CODE LABEL IS HAND WRITTEN BY NATIONAL PAPER

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 i 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** | National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CLIT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CLIT OR PRINTED

CHARGES LIM ESS AGREED LIPON BEFORE SHIPMENT IS MADE.

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 103 of 118 2001 RICHINGTO ROAD CLEVELAND, OHIO 44146 TOLL FREE (1909) 352 0000 PHONE (215) 514 7000 FAX (218) 614 7050

\$219 FISHER READ COLUMBUS, CHIO 43220 FOLL PREF (600) NIP 46.77 PHONE (814) 853 4884 FAX (614) 853-4887

INVOICE

ISO 7000

2000 2000 0 0.0327 EA

Invoice# Location# 100 Date 10/06/05 Page

** MUST USE HEAT TREATED PALLETS ** CISCO: 60838 SAP# FV38 DOCK CODE 30 3800 RBE 5, JUAREZ

> Ship To: DELPHI PACKARD PLT38/38A REE V 32 CELEBRITY WAGON PLT.38 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977748 Ship Via:UPS Shp-Date:10/06/05 Frt Terms:5 UPS Consignee Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension

POLY BAG 4-13/16"X13".004 LDPE W/THUMB CUT 2000/CS

CONF VIA TRADEBEAM

C0009050

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 65.40 0.00 0.00 0.00 0.00 0.00 0.00 65.40
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POSITIVELY NO CLAIMS ALLOWED AFTER ON ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR FRINTED CHARGES (INLESS AGREED UPON BEFORE SHIPMENT IS MADE.)

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DUNS #00183404466
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25401 RICHMOND RUAD CLEVELAND, ONCO 24146 TOLL PARE (1000) 262-0000 PHONE (216) 514 7000 FAX (216) 514 7050

5339 FISHER ROAD COLUMBUS, ONC 45226 TOLL FHEE (900) 989 4677 PHORE (614) 163 4884 FAX (614) 363 4887 INVOICE

150 9000

Invoice# 031068 Location# 100 Date 10/06/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60835 SAP# FV39 DOCK CODE 30 3900 RBE 1, JUAREZ

Ship To:
DELPHI PACKARD PLT 39 RBE I
32 CELEBRITY WAGON PLT. 39
**COPY OF PACKING LISTS MUST
BE ATTACHED TO 2ND PG OF BOL**
EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977749 Ship Via:UPS Shp-Date:10/06/05 Frt Terms:5 UPS Consignee Fob Fob: DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension DS21218-EA 1000 1000 ∵ ο 0.1345 EA POLY BAG 12X18".002 PULL-TITE CPN-C0009674 DOUBLE DRAW STRING 1000/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

134.50 0.00 0.00 0.00 0.00 0.00 0.00 134.50

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS OUT OR PRINTED.

SHORT OF THE SHIPMENT IS MADE.

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26401 FICKMOND AOAD CLEVELAND, OHIO 44148 TISLL FREE (800) 362 6200 PHONE (215) 514 7050 FAX (215) 514 7050

\$520 FISHER ROAD COLUMBUS, OHIO 40228 TOLL FREE (600) 948 4677 PHONE (814) UCS 4884 FAX (614) USS 4888

INVOICE

Invoice# Location# 100 Date 10/06/05 Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60835 SAP# FV39 DOCK CODE 30 3900 RBE I, JUAREZ

> Ship To: DELPHI PACKARD PLT 39 RBE I 32 CELEBRITY WAGON PLT. 39 **COPY OF PACKING LISTS MUST BE ATTACHED TO 2ND PG OF BOL** EL PASO, TX 79906

[CINH = | CINH = | C Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX

Ord-Date:10/05/05 Written:GWP Order#:977750 Ship Via:UPS
Shp-Date:10/06/05 Frt Terms:5 UPS Consignee Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 1500 1500 0 0.2241 EA

POLY BAG 15"X13"X24".002 CLEAR

LDPE 300/ROLL

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 336.15 0.00 0.00 0.00 0.00 0.00 0.00 336.15

** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby confly that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Pair Labor Standards Acr, as amended, and of regulations and of regulations and of Pair Labor Standards Acr, as amended, and of regulations and Office of the United States Department of Labor Issued under Socion 14, thereof.

POSITIVELY NO CLAMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED CHARGES UNITED STOCK SUPPLY AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST ARRIVED AND ALLOWANCE FOR FREIGHT.

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NATIONAL PAPER & PACKAGING A SupplyOne Company

"Celebrating our 90th Year"

P.O. Box 643784 Pittsburgh, PA 15264-3784 Reprint **

> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

25401 RICHMOND ROAD CLEVELAND, DHID 44146 TOLL FREE (800) 342 9600 PHONE (214) 511 7000 FAX (218) 514 7050

ASSI FISHER ROAD TOLL FREE (100) 989-4677 PHONE 1014) 853-4884 FAX (614) 853-4887 INVOICE

Invoice# 031070 Location# 100 Date 10/06/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO 60455 DOCK CODE 30 5000 PARRAL

> Ship To: 60606 DELPHI PACKARD ELECTRIC EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977751 Ship Via:PJAX

Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0009930 600 600 0 0.2875 EA

BAG POLY 5-1/2X49" .005 CLR HI SLIP 45 DEG ANGLE POR 600/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

172.50 0.00 0.00 0.00 0.00 0.00 0.00 172.50

** PLEASE NOTE NEW REMITTANCE ADDRESS **

National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor issued under Section 14, this rept."

POSITIVELY NO CLAIMS ALLOWED AFYER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to all past due accounts. This is an ANNUAL PLATE of 18%.

SUBJECT TO TERMS AND CONCITTIONS ON BACK

12 055444481 1rdd Doc 550 Fried 10/21/05 Entered 10/24/05 13:01:30 17/1/2 Document 04 Pg 107 of 118

NATIONAL PAPER & PACKAGING A SupplyOne Company

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

5339 FISMER ROAD COLUMBUS, CHOO 43226 TOLL HREE (800) 383 4577 PHONE (814) 833 41934

INVOICE

Invoice# 031071 Location# 100

10/06/05 1 OF 1

** MUST US HEAT TREATED PALLETS ** CISCO 60853

Page

DOCK CODE 30 5300 EMPALME

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST CTR. DOCK 30 48 WALTER JONES BLVD. RECEIVING 24 HOURS A DAY EL PASO , TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977752 Ship Via:PJAX Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension 900 900 0 0.2875 EA

BAG POLY 5~1/2x35.75".005 CLR CPN-C0009920 HISLIP W/45DEG ANGLE POR 900CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 258.75 0.00 0.00 0.00 0.00 0.00 0.00 258.75
** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 Pittsburgh, PA 15264-3784

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POSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANCE FOR FRIEGHT, EXPRESS OR PARCEL POST
STOCK IS OUT OR PRINTED
CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.
SUBJECT TO TERMS AND CONDITIONS ON BACK

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Pittsburgh, PA 15264-3784
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005188
DELPHI PACKARD ELECTRIC #
DUNS #00183404466
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20401 RIGHMOND RYAD CLEVELAND, QHIO 44148 TOLL FREE (800) 352 0000 PHONE (216) 514 7000 FAX (216) 514 7050

5030 FISHER ROAD COLUMBUS, ONIO 43220 TOLL FREE (800) 989 4677 PHONE (814) 1823 4884 FAX (614) 850-4887

INVOICE

150 9000 Farmanika ka 144 Invoice# 031072 Location# 100 Date 10/06/05

Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE CISCO 60857

DOCK CODE 30 5700 CUADHTEMOC

Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330069 Rep:108 Terms:NET 25 PROX
Ord-Date:10/05/05 Written:GWP Order#:977753 Ship Via:PJAX
Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION
Product/Description Order'd Ship'd B/O Price U/M Extension
C0008928 2400 2400 0 0.1180 EA 283.20
POLY BAG 6"X50" .004 LDPE
300/ROLL 600/CASE

300/ROLL 600/CASE CONF VIA TRADEBEAM

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Lubor Standards Act, as amended; and of regulations and POSITIVELY NO CLAMAS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXFRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

NO ALLOWANCE FOR FREIGHT, EXFRESS OR PARCEL POST

STOCK IS CUT OR PRINTED

CHARGES UNIT PRINTED

C

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

20401 RICHMOND RINAD CLEVELAND, OHIO 44146 TOLL FREE (800) 362 0300 PHONE (216) 514 7000 FAX (216) 514 7000 5389 FISHER ROAD COLUMBUS, CHIO 43228 TOLL FREE (800) 383-4877 PHONE (814) 851-1886 FAX (814) 851-4887

INVOICE

Invoice# 031073 Location# 100 Date 10/06/05

Page 1 OF 1

** MUST USE HEAT TREATED PALLETS ** CISCO: 60858 SAP# FV58 DOCK CODE 30 5800 MEOQUI

> Ship To: 60606 DELPHI PACKARD ELECT. 30 EL PASO DIST. CTR. DOCK 30 48 WALTER JONES BLVD. DOCK 30 RECEIVING 24 HOURS A DAY EL PASO, TX 79906

Cust P/O:PEDP4330086 Rep:108 Terms:NET 25 PROX

Ord-Date:10/05/05 Written:GWP Order#:977754 Ship Via:PJAX

Shp-Date:10/06/05 Frt Terms:8 3rd Party Billing Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension C0009942 6300 900 5400 0.2875 EA

POLY BAG 5.5X43".005 CLR HI SLIP 45 DEG ANGLE POR 900/CS

CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0. 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging

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STOCK IS GUT OR PRINTED

POSITIVELY NO CLAIMS ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS GUT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

1055444481 rdd Doc 550 Hilled 10/21/05 Entered 10/24/05 13:01:80 17 Main Document Pg 110 of 118

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26401 RICHMOND HAVAD CKEVELAND, OHIO 44146 TOLL FREE (800) 362 0240 PHONE (216) 514 7050 FAX (216) 514 7050

5338 FINHER FOAD COLUMBUS, OHIO 40228 TOLL FREE (800) 648 6577 PHONE (614) 603 4834 FAX (614) 853 4834

(50) 9000

INVOICE

Invoice# 031074 Location# 100

Date 10/06/05 Page 1 OF 1

IF SHIPPING UPS FRT TERMS ARE CONSIGNEE ** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8796 ECCSA 5, ANAHUAC

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC RECEIVING DOCK 80 8802 KILLIAM IDUSTRIAL BLVD. LAREDO, TX 78045

Cust P/O:PEDP4330075 Rep:108 Terms:NET 25 PROX Ord-Date:10/05/05 Written:GWP Order#:977755 Ship Via:UPS Shp-Date:10/06/05 Frt Terms:5 UPS Consignee Fob:DESTINATION Product/Description Order'd Ship'd B/O Price U/M Extension C0010310 2000 2000 0 0.0594 EA POLY SLEEVE 3.5"X28" .004 LDPE POR FLAT 500/RL 2000/CS CONF VIA TRADEBEAM

후리한생는학점은무단원부터 김본병자부터 국업경기부터 취업과 부문을 그리워 분유한 그 전부장은 C 호텔 유민 보고를 만드면 보니요 C 프랑트로 만드는 그 보고 그 바꾸 중요 그 바꾸 중요 그 바꾸 중요 그 Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total

Effective 1/7/05 All payments should be sent to: P.O. BOX 643784.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST STOCK IS CUT OR PRINTED

OCHARGES LINESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO YERMS AND CONDITIONS ON RACK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 111 of 118

SOOR FISHLER HOAD COLUMBUS, OHO 43228 TOLL FREE (800) 989-4677 PHONE (\$14) 852-4884 FAX (\$14) 853-4667

Invoice# 031074 Location# 100 Date 10/06/05

Page 1 OF 1 IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

** MUST USE HEAT TREATED PALLETS ** DOCK CODE 80 8796 ECCSA 5, ANAHUAC

> Ship To: 60502 DELPHI PACKARD ELECT. 80 80 8796 ECCSA 5, ANAHUAC RECEIVING DOCK 80 8802 KILLIAM IDUSTRIAL BLVD. LAREDO, TX 78045

Terms:NET 25 PROX Cust P/O:PEDP4330075 Rep:108

Ord-Date:10/05/05 Written:GWP Order#:977755 Ship Via:UPS

Shp-Date:10/06/05 Frt Terms:5 UPS Consignee Fob:DESTINATION

Order'd Ship'd B/O Price U/M Extension Product/Description

2000 2000 0 0.0594 EA C0010310

POLY SLEEVE 3.5"X28" .004 LDPE

POR FLAT 500/RL 2000/CS

CONF VIA TRADEBEAM

Tax Freight Dep-amt Dep-Appld Invoice Total Mdse Total Handling Misc Chg 0.00 0.00 0.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784. We hereby cartify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and process of the United States Department of Labor Issued under Section 14, theses:

POSITIVELY NO CHAINS ALLOWED AFTER

NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL FOST

STOCK IS CUT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

DESCRIPTION OF THE MONTH will be added to all past due accounts. This is an ANNUAL HATE of 189.

105-44481-1dd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document 10/5 Pg 112 of 118

GLEVELANO, QHIQ 45145 FOLL FREE, (6/10) 362-0900 PHONE (210) 514 7000 FAX (216) 514-7090

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

5339 FISHER ROAD COLUMBUS, OHIO 43228

FOLL FREE (200) 909 4877 PHONE (014) 849 4884 FAX (6)4) \$53,4887

Invoice# Location# 100

Date 10/06/05 Page 1 OF 1

** MUST SHIP NAPCO TRUCK FOR FRI 10/7!!

Ship To:

DELPHI PACKARD ELECTRIC PLT 19

1265 N. RIVER ROAD DOCK 19 DEPT 1960

WARREN, OH 44483-1939

Cust P/O:PEDP4330077

Rep:108

Terms:NET 25 PRQX

Ord-Date:09/23/05 Written:RBW Order#:973031 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/07/05 Frt Terms:4 Delivered

Fob: DESTINATION

Product/Description

Order'd Ship'd B/O

Price U/M Extension

PP231428-15-EA

2275 2275 CPN-MHC01209

0 ' 0.1930 EA

BAG POLYPROP 23X14X28" .0015

FULL GAGE CLR I/C 325/CS CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 439.08 0.00 0.00 0.00 0.00 0.00 0.00 439.08 National Paper & Packaging ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

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POSITIVELY NO CLAIMS ALLOWED AFTER
NO ALLOWANGE FOR FREIGHT, EXPRESS OR PARCEL POST
STOCK IS CUT OR PRINTED

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Dittaburch. PA 15264-37

Service charge of 1-72% PER MONTH will be added to all past due accounts. This is an ANNIJAL RATE of 18%.

10/5-44481 rdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document Pg 113 of 118

CLEVELAND, ONIO 44140 TOLL FREE (800) 362-0900 PHONE (210) 514-7000 FAX (216) 514-7050

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

5339 FISHER ROAD
COLUMBUS, CHIO 432331
FOLL FREE, (803) SUS 41,77
PHONE (814) 953 4084
FAX (614) 853 4887

Invoice# 031076 Location# 100 Date 10/06/05 Page 1 OF 1

INVOICE

Ship To: DELPHI PACKARD ELECTRIC PLT 11 655 NO. RIVER RD. DOCK 11 NO DELIVERIES AFTER 2:30P WARREN, OH 44483

Cust P/O:PEDP5330050 Rep:108 Terms:NET 25 PROX

Ord-Date: 09/28/05 Written: RBW Order#: 974801 Ship Via: CLEVELAND NAPCO TRUCK

Shp-Date:10/07/05 Frt Terms:44 PREPAY & ALLOW - Fob:DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension 200 200 0 1.7550 EA

POLY BAG 41X27X51" 2MIL VCI

100/ROLL

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 351.00 3 ** National Paper & Packaging 351.00 0.00 0.00 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby cartify that those goods were produced in compilance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United Status Department of Labor issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK AS CULT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

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> 005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Pg 114 of 118 CLEYELAND, OHIO 44146 TOLL FREE (800) 362-0000 PHONE (216) 514 7000 FAX (216) 514 7050

\$330 FISHER ROAD EGGD FISHER ROAD
COLUMBUS DHICH 478771
TOLL FREE (400) 1919 4877
PHONE (814) 353 4884
FAX (\$14) 453 4884

Invoice# 031077 Location# Date 10/06/05 Page 1 OF 1

** REC'G HRS 7:00A-1:30P ** IF SHIPPING UPS FRT TERMS ARE CONSIGNEE

Ship To:

DELPHI PACKARD ELECTRIC PLT 15 1265 NO. RIVER ROAD DOCK 15 NO DELIVERIES AFTER 1:30 P.M. WARREN, OH 44483

Cust P/O:PEDP4330068 Rep:108 Terms: NET 25 PROX

Ord-Date:10/05/05 Written:GWP Order#:977756 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/07/05 Frt Terms:3 COLLECT FREIGHT Fob: DESTINATION

Product/Description Order'd Ship'd B/O Price U/M Extension

1200 1200 0 0.1380 EA 165.60

BUBBLE SHEET 3/16"A/S 6"X12" PERF 6" W/ADHESIVE 1200/CS CONF VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 165.60 ** National Paper & Packaging 0.00 0.00 165.60 0.00 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** Effective 1/7/05 All payments should be sent to: P.O. BOX 643784

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amonded; and of regulations and ordered the United States Department of Labor issued under Section 14, Thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER

NO ALLOWANCE FOR PREIGHT, EXPRESS OR PARCEL POST

STOCK IS CLIT OR PRINTED

CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STIRLIECT TO YFRIMS AND CONDITIONS ON BACK

105-44481-rdd Doc 550 Filed 10/21/05 Entered 10/24/05 13:01:30 Main Document Pg 115 of 118 \$338 FRSHER ROAD COLUMBUS, OHIO 49228 TOLL FREE (800) 9814677 PHONE (614) 853 4887 FAX (614) 853 4887 INVOICE NATIONAL PAPER & PACKAGING Invoice# 031078 Location# 100 A SupplyOne Company Date 10/06/05 "Celebrating our 90th Year" Page 1 OF 1 P.O. Box 643784 IF SHIPPING UPS FRT TERMS ARE CONSIGNEE Pittsburgh, PA 15264-3784 Reprint

005188 DELPHI PACKARD ELECTRIC # DUNS #00183404466 ***DO NOT MAIL***

Ship To:

DELPHI PACKARD ELECTRIC PLT 46

32.15

DPES PLT. 46

1265 N. RIVER ROAD DOCK 15, STORE 4660

0 0.0643 EA

WARREN, OH 44483

Cust P/O:PEDP4330068 Rep:108 Terms: NET 25 PROX

Ord-Date:10/06/05 Written:RBW Order#:978611 Ship Via:CLEVELAND NAPCO TRUCK

Shp-Date:10/07/05 Frt Terms:4 Delivered Fob: DESTINATION

Product/Description Order'd Sklip'd B/O Price U/M Extension

PB221423-125EQV-EA 500 500 POLY BAG 22X14X23" .00125 EQ CPN-MHC01226

VENTED CO-EX 3 LAYER 500/RL CNFRMD VIA TRADEBEAM

Mdse Total Handling Misc Chg Tax Freight: Dep-amt Dep-Appld Invoice Total 0.00 0.00 0.00 0.00 0.00 0.00 32.15 32.15 ** PLEASE NOTE NEW REMITTANCE ADDRESS ** National Paper & Packaging Effective 1/7/05 All payments should be sent to: P.O. BOX 643784 We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6. 7 and 12 of the Fair Labor Standards Act, as amended; and of regulations and orders of the United States Department of Labor Issued under Section 14, thereof.

POSITIVELY NO CLAIMS ALLOWED AFTER NO ALLOWANCE FOR FREIGHT, EXPRESS OR PARCEL POST Service charge of 1-1/2% PER MONTH will be added to STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

STOCK IS CUT OR PRINTED CHARGES UNLESS AGREED UPON BEFORE SHIPMENT IS MADE.

SUBJECT TO TERMS AND CONDITIONS ON BACK

EXHIBIT D

NOVAK ROBENALT PAVLIK & SCHARF L.L.P.

Attorneys at Law Tower City Center Skylight Office Tower - Suite 950 1660 West Second Street Cleveland, Ohio 44113-1498

Phone 216.781.8700 Facsimile 216.781.9227

E-Mail sscharf@nrpslaw.com

www.ohiomedicalmalpractice.com www.ohiodebtrelief.com

October 17, 2005

VIA E-MAIL (reclamations@delphi.com) AND FACSIMILE (248-813-2499)

Delphi World Headquarters Attn: Reclamations 5725 Delphi Drive Mail Code 483.400.216 Troy, Michigan 48098

DEMAND FOR RECLAMATION OF GOODS

PLEASE TAKE NOTICE that on behalf of NATIONAL PAPER & PACKAGING CORP. and pursuant to the Bankruptcy Code, Section 546(c), and by reason of your insolvency, demand is hereby made for the return of all goods delivered to you at various times from September 27, 2005 through and including October 7, 2005, including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached hereto as Exhibit A (the "Goods").

NATIONAL PAPER & PACKAGING CORP, has been selling goods to Delphi Corp. ("Delphi") in the past and has done so on an unsecured basis. NATIONAL PAPER & PACKAGING CORP, learned about Delphi's insolvency on or about October 8, 2005.

PLEASE TAKE FURTHER NOTICE that unless the aforedescribed goods are returned forthwith, appropriate measures will be taken to reclaim the same.

Very truly yours,

/s/ Thomas C. Pavlik

Thomas C. Pavlik
Attorney for
National Paper & Packaging Corp.

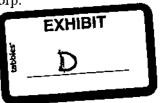


EXHIBIT E

NOVAK ROBENALT PAVLIK & SCHARF L.L.P.

Attorneys at Law Tower City Center Skylight Office Tower - Suite 950 1660 West Second Street Cleveland, Ohio 44113-1498

Phone 216.781.8700 Facsimile 216.781.9227

E-Mail sscharf@nrpslaw.com

www.ohiomedicalmalpractice.com www.ohiodebtrelief.com

October 19, 2005

VIA E-MAIL (reclamations@delphi.com)

Delphi World Headquarters Attn: Reclamations 5725 Delphi Drive Mail Code 483.400.216 Troy, Michigan 48098

SUPPLEMENT TO DEMAND FOR RECLAMATION OF GOODS

On October 17, 2005 a Demand for Reclamation was sent to you on behalf of NATIONAL PAPER & PACKAGING CORP. pursuant to the Bankruptcy Code, Section 546(c), and by reason of your insolvency, and demand was thereby made for the return of all goods delivered to you at various times from September 27, 2005 through and including October 7, 2005, including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached thereto as Exhibit A (the "Goods").

PLEASE TAKE NOTICE that on behalf of NATIONAL PAPER & PACKAGING CORP. and pursuant to the Bankruptcy Code, Section 546(c), and by reason of your insolvency, continuing demand is hereby made for the return of all goods delivered to you at various times from September 27, 2005 through and including October 7, 2005, including, but not limited to, polypropylene bags, cohesive bubbles, plastic and resin products and tape described in certain electronic transaction corresponding to the invoice ledger attached hereto as Exhibit A and as more fully described by and corresponding to the Invoices attached hereto as Exhibits B and C (the "Goods").

NATIONAL PAPER & PACKAGING CORP. has been selling goods to Delphi Corp. ("Delphi") in the past and has done so on an unsecured basis. NATIONAL PAPER & PACKAGING CORP. learned about Delphi's insolvency on or about October 8, 2005.

EXHIBIT

VIA E-MAIL (reclamations@delphi.com)

Delphi World Headquarters Attn: Reclamations

PLEASE TAKE FURTHER NOTICE that unless the aforedescribed goods are returned forthwith, appropriate measures will be taken to reclaim the same.

Very truly yours,

/s/ Thomas C. Pavlik

Thomas C. Pavlik
Attorney for
National Paper & Packaging Corp.